REPUBLIC OF THE PHILIPPINES Philippine Health Insurance Corporation 6flr.Trinidad Bldg,Yacapin-Corrales Sts Cagayan de Oro City Telefax # 71-12-06

PURCHASE ORDER

Supplier: **DATAWORLD COMPUTER CENTER**

Address: Cagayan de oro city

Tel/Fax: RIV#:

088-857-2871 224-03R

Date:

*March 8, 2013

P.O.No

1303P-087

Date

March 18, 2013

Terms of payment

20-30 DAYS

Mode of Procurement . Local shopping

Supplier Registered with:

Please deliver to this office within 15 working days from receipt hereof the following:

NO.	QTY.	Unit	ITEM DESC	RIPTION	UNIT PRICE	TOTAL AMT.
	12	pcs	VGA Cable	5 meters	1,150.00	2,300.00
	10	pcs	Brother P-touch T		685.00	- 6,850.00
	/	-	(black on	white)	total	9,150.00
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Conditions:

The agency shall impose penalty in an amount equivalent to 1/10 of 1 percent of the total value of undelivered order for each day of the delay as liquidated damages

2.Render your bills in triplicate copies including the original.

3.If the date of the receipt of the P.O. by the dealer is not indicated, it shall be deemed received on the 10th working day from the date of the approval of the P.O.

4. For imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and tax receipts, should be submitted by the supplier.

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Comptrollership Unit Head -Designate

Very truly yours,

MARIA RHODELLA S. PARE Chief Management Services
Division

Approved:

Received copy of P.O. on

2-20-13

Name and Signature of Supplier/Representative

NEPH