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

PURCHASE ORDER

Supplier: Address . Tel/Fax . RIV # : Date:	Tondo 032-25 172-02	<u>, Manila</u> 32-05-09	NENTERPRISES	Term	P O.No Date s of payment f Procurement:	1303P-086 March 18, 2013 20-30 DAYS Local shopping
Supplier Re			within 15-working days 1	rom receipt hereof	the following:	
			ITEM DESCH		UNIT PRICE	TOTAL AMT.
NO.	QTY.	Unit	Power \$1		2,600.00	2,600.00
			for the repair of Aut		4	XXXXXXXXXX
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undelive 2.Render 3.If the da 10th wo 4. For import the e Funds av	ency shall ered order your bills ate of the erking day ported iter equipment	for each da in triplicate receipt of the from the da ns,IMPORT	\	d damages. al. Indicated,it shall b O. cifically showing the e submitted by the	e deemed receive e condition, senal supplier. ly yours, MARIA RHC Chief Mana	ed on the
			Rece	ived copy of PO. o	on	
				В	Y	
					Name and S	
					Supplier/Rep	presentative