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

PURCHASE ORDER

Supplier:

ELECTROBRAIN ENTERPRISES

Address Tel/Fax : Tondo, Manila 02-252-0500

RIV#: Date:

188-02R February 21, 2013 P.O.No.

1304P-106

Date :

April 2, 2013

Terms of payment Mode of Procurement 20-30 DAYS SHOPPING

Supplier Registered with .

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

NO.	QTY.	Unit	ITEM DE	SCRIPTION	UNIT PRICE	TOTAL ANT
./	20	rolls	Yellow	Ticket Roll	1,045.60	TOTAL AMT.
	20	rolls		icket Roll		
	20	rolls	Rive T	cket Roll	1,045.60	20,912.00
	20	rolls	White	icket Roll	1,045.60	
	/				1,045.60	
	4	6	(Tickets for Q	ueing Machine)	total	83,648.00
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Conditions:

1. 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.

Hender your pairs in triplicate copies including the original.
 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.
 For imported items. IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment parchased, and tax receipts, should be submitted by the supplier

Pu 83,648. unds available in the on

omptrollership Unit Head -Designate

Very truly yours,

MARIA RHODELLA S. PARE Chief Management Services Division

Approved:

DATU MASIDING M. ALONTO, JR.

RVP PRO-10

Received copy of P.O. on April 8,2013

Cherry Lyn Hui

Name and Signature of Supplier/Representative