

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: **088-857-287**
RIV #: **209-03R**
Date: **March 5, 2013**

P.O No.	1304P-107
Date :	April 4, 2013
Terms of payment :	20-30 DAYS
Mode of Procurement :	SHOPPING

Supplier Registered with :

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

NO.	QTY.	Unit	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMT.
	6	pcs	HP 90A toner for HP laserjet 600 M602 xxxxxxxxxxnothing followsxxxxxxxxxx	8,585.00	51,510.00 xxxxxxxxxxxxxx
<div style="border: 1px solid black; padding: 10px; text-align: center;"> <p>WITHIN THE COB. 2013</p> <p>ARMANDO A. TAMANO</p> <p>PLANNING B</p> </div>					

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.
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.

Funds available in the amount of 7.00

FRANCIS A. DACUT
Comptrollership 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 _____

BY: CHERIE NEP
Name and Signature of
Supplier/Representative