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 . Tel/Fax :

Cagayan de Oro City 088-857-2871

RIV#: Date:

343-04R April 8, 2013

1305P-132

Date Terms of payment

May 2, 2013 20-30 DAYS

Mode of Procurement

P.O.No.

Shopping

Supplier Registered with:

Please deliver to this office with 1: 15 working days from receipt hereof the following:

3	pcs	HF 90A ton	EM DESCRIPTION er for HP laserjet 600 M602 nothing followsxxxxxxxxx	UNIT PRICE 8,400.00	JOTAL AM 25,20 ************************************
			man a second Opposition		AXXXXXXX
		An easter / septiment		;	

1. The agency shall impose penarty in an arrount equivalent to 1/10 of 1 percent of the total value of undelivered order for each day of the dalay 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 De CUMENTS 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

Comptrollership Unit Head -Designate

Very truly yours,

MARIA RHODELLA S. PARE Chief Management Services

Approved:

DATU MASIDING M. ALONTO, JR.

RVP PRO-10

Received copy of P.O. on

ALMONIO OL MANNE (Name and Signature of Supplier/Representative