Re : . 'SLIC OF THE PHILIPPINES Philippine Health Insurance Corporation 6ftr.Trin dad Bldg Yacapin-Corrales Sts. Cagayan de Oro City Telefax # 71-12-06

PURCHASE ORDER

Supplier: RA-C COMPUTER Address: Cagayan de Oro city

Tel/Fax: 088-866-5331 RIV#: Date:

242-03R March 12, 2013

P.O.No. Date : Terms of payment

Mode of Procurement:

1305P-138 May 6, 2013 20-30 DAYS

Shopping

Supplier Registered with :

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

NO.	QTY.	Unit				
110.	3		ITEM DESCR	IPTION	UNIT PRICE	TOTAL AMT.
	3/	carts	Tonet, LBP, C	anon 1120	3,200.00	9,600.00
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onditions						

1 The agency shall impose penalty in an amcondequivalent 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.

Comptrollership Unit Head Designate Very truly yours,

MARIA RHODELLA S. PARE

Approved

D/.TU MASIDING M. ALONTO, JR. RVP PRO-10

Received copy of P O. on

Name and Signature of Supplier/Representative