

Republic of the Philippines

PHILIPPINE HEALTH INSURANCE CORPORATION

Regional Health Insurance Office XII

Posadas cor. Abad Santos Sts., City of Koronadal, South Cotabato



Purchase Order

SUPPLIER: CHIU KIM ENT. INC.

ADDRESS: KORONADAL CITY

TELEPHONE/FAX NO.:

SUPPLIER REGISTERED WITH:

P.O. No.: 02-011-16

Date: 2/9/2016

TERMS OF PAYMENT: 30 DAYS

MODE OF PROCUREMENT: Small

Small Procurement

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

QTY	UNIT	ITEM	ITEM/DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
6	PCS	CONVENIENCE OUTLE...	CONVENIENCE OUTLET 3 GANG (SURFACE TYPE)	55.00	330.00
6	PCS	JUNCTION BOX	JUNCTION BOX	28.00	168.00
15	LENGT	PVC MOULDING 1"	PVC MOULDING 1"	95.00	1,425.00
	H				
15	MTRS	FLEXIBLE HOSE #1/2	FLEXIBLE HOSE #1/2	7.00	105.00
1	BOX	THHN 3.5	THHN 3.5	3,470.00	3,470.00
2	ROLLS	ELECTRICAL TAPE 20Y...	ELECTRICAL TAPE 20YARDS	26.00	52.00
1	PC	HACKSAW BLADE 24TPI	HACKSAW BLADE 24TPI	41.00	41.00
		TAX	WITHHOLDING TAX 1%	-41.92	-41.92
		TAX	VAT 5%	-249.60	-249.60
Total					PHP 5,299.48

CONDITIONS:

1. The Agency shall impose penalty in an amount equivalent to 1/10 of 1 percent of the value 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 this PURCHASE ORDER by the dealer is not indicated, it shall be deemed received on the 10th working day from the date of approval.
4. For imported items, IMPORTANT DOCUMENTS, especially showing of condition, serial number of the equipment purchased, and tax receipts, should be submitted by the supplier.

Funds available in the amount of P 5,591.00

GENLY DELA VICTORIA-CHOT, CPA
FISCAL CONTROLLER

MERLIE C. SABUG, MPA
DIVISION CHIEF IV

Approved:

MIRIAM GRACE G. PAMONAG, M.D.
REGIONAL VICE PRESIDENT

Received copy of P.O. on 2-12-16
By: _____

CONFORME: _____

PRINT NAME AND SIGNATURE OF SUPPLIER/REPRESENTATIVE