Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
Regional Health Insurance Office XII
Posadas cor. Abad Santos Sts., City of Koronadal, South Cotabato

COMMISSION ON AUDIT
RECEIVED
BY: ace
DATE: 3/4/2016
11:15 AM

Purchase Order

SUPPLIER: ONE MALL O' POLY WORLD, INC.
ADDRESS: GENERAL SANTOS CITY
TELEPHONE/FAX NO.:
SUPPLIER REGISTERED WITH:

P.O. No.: 02-026-16
Date: 2/29/2016
TERMS OF PAYMENT: 30 days
MODE OF PROCUREMENT: shopping

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

QTY	UNIT	ITEM	ITEM/DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
3	CARTS	ITS-0090 TONER CARTR...	TONER CARTRIDGE FOR BROTHER HL-2280, BLACK	3,200.00	9,600.00
3	UNITS	ITS-0025 MOUSE, USB, ...	MOUSE, USB, OPTICAL, NETSCROLL	265.00	795.00
		TAX	WITHHOLDING TAX 1%	-92.81	-92.81
		TAX	VAT 5%	-464.06	-464.06
				Total	PHP 9,838.13

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 orignal.
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 10,395.00

GENLY DELA VICTORIA AGHOT, CPA
Fiscal Controller II
FISCAL CONTROLLER

MERLIE C. SABUG, MPA 3/1/16
DIVISION CHIEF IV

Approved:

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

Received copy of P.O. on March 04, 2016