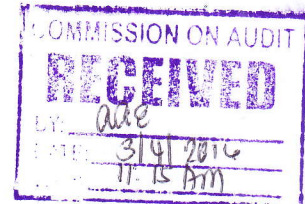


Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
 Regional Health Insurance Office XII
 Posadas cor. Abad Santos Sts., City of Koronadal, South Cotabato



Purchase Order

SUPPLIER: 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 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 10,395.00

GENLY DELA CRUZ FORMAGHOT 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 March 04, 2016