

**PHILIPPINE HEALTH INSURANCE CORPORATION**

Regional Health Insurance Office XII

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



# Purchase Order

SUPPLIER: SPRINTER HARDWARE

ADDRESS: KORONADAL CITY

TELEPHONE/FAX NO.: \_\_\_\_\_

SUPPLIER REGISTERED WITH: \_\_\_\_\_

P.O. No.: 03-033-16

Date: 3/2/2016

TERMS OF PAYMENT: 30 DAYS

MODE OF PROCUREMENT: Small

NAME PROCUREMENT

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

QTY	UNIT	ITEM	ITEM/DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
100	MTRS	TELEPHONE WIRE	TELEPHONE WIRE	5.00	500.00
15	SETS	OUTLET 3 GANG	OUTLET 3 GANG (PLUSH TYPE)	150.00	2,250.00
15	SETS	SWITCH 2 GANG	ELECTRICALS	120.00	1,800.00
		TAX	SWITCH 2 GANG (PLUSH TYPE)		
		TAX	ELECTRICALS		
			WITHHOLDING TAX 1%	-40.63	-40.63
			VAT 5%	-203.13	-203.13
<b>Total</b>					<b>PHP 4,306.24</b>

**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 4,550.00

GENLY DELA VICTORIA AGHOT, CPA

Fiscal Controller III

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 3-7-2016

By: \_\_\_\_\_

CONFORME:

PRINT NAME AND SIGNATURE OF SUPPLIER/REPRESENTATIVE