

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.: 03-034-16

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 |
|--------------|------|-------------------------|---|------------|----------------------|
| 50 | PCS | TELEPHONE PLUG | TELEPHONE PLUG | 3.00 | 150.00 |
| 15 | SETS | TELEPHONE OUTLET 1 ... | TELEPHONE OUTLET 1 GANG | 124.50 | 1,867.50 |
| 15 | SETS | TELEPHONE OUTLET 2 G... | TELEPHONE OUTLET 2 GANG | 224.00 | 3,360.00 |
| 10 | PCS | TELEPHONE CONNECTI... | TELEPHONE CONNECTION BOX | 35.00 | 350.00 |
| 20 | PCS | MALE PLUG ADAPTER | MALE PLUG ADAPTER (UNIVERSAL) ELECTRICALS | 44.75 | 895.00 |
| 20 | PCS | MALE PLUG ADAPTER | MALE PLUG ADAPTER (COMMON) ELECTRICALS | 24.75 | 495.00 |
| 20 | PCS | MALE PLUG ELECTRIC... | MALE PLUG ELECTRICALS | 16.00 | 320.00 |
| 150 | MTRS | FLATCORD #16 | FLATCORD #16 ELECTRICALS | 19.00 | 2,850.00 |
| 20 | PCS | OUTLET 3 GANG | OUTLET 3 GANG (SURFACE TYPE) ELECTRICALS | 55.00 | 1,100.00 |
| 15 | SETS | OUTLET 2 GANG | OUTLET 2 GANG (PLUSH TYPE) ELECTRICALS | 114.50 | 1,717.50 |
| 15 | SETS | SWITCH 1 GANG | SWITCH 1 GANG (PLUSH TYPE) ELECTRICALS | 74.75 | 1,121.25 |
| | | TAX | WITHHOLDING TAX 1% | -127.02 | -127.02 |
| | | TAX | VAT 5% | -635.10 | -635.10 |
| Total | | | | | PHP 13,464.13 |

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 14,226.25

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 03/07/16
By: AWELL

CONFORME:

AWELL & PAMONAG

PRINT NAME AND SIGNATURE OF SUPPLIER/REPRESENTATIVE