Republic of the Philippanes
PHILIPPINESIEALTH INSURANCE CORPORATION
REGIONAL HEALTH INSURANCE OFFICE III
Philiealth Bidg., Lazatin Bud., San Agustin.
City of San Fernando, Pampaneja
General Services Unit (GSU) Neglithine (045) 963-0299

PURCHASE ORDER

	DMD PURIFIED DRINKING WATER	P.O. No.:	16-002 February 16, 2016
Supplier:	23, 20TH ST. EAST BAJAC BAJAC OLOHGAPO CATY	T of Dourmont'	15 days
Address:	(047) 223-2047	Mode of Procurement:	Small Value Procurement
Tel.! Fax No.: Supplier Registered with:	PHILHEALTH	and the second second flag of the department of the second	
Please deliver to this C	Office within 15 working days from receipt hereof:		
- Andrewson - Andr		UNIT PRICE	TOTAL AMOUNT

NO. QTY.			ITEM / DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	UNIT		35.00	10,500.00	
		Mineral Orinking Water	33.00		
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			(LHIO Olongapo Staff and Members Use- Water consumption for Yea 2016)	r .	1
			201b) CW, no 16-01-0C	TOTAL AMT.	PHP 10,500.0

- Conditions:

 1. The Agency shall impose penalty in an amount equivalent to 1/10 of 1 percent of the value of undelivered order for each day of the delay as includated damages.

 2. Render your bills in triplicate copies including the original:

 3. If the date of receipts of this Purchase Order (P.O.) by the dealer is not indicated, it shall be deemed received within 15 working days from the date of approval.

 4. For imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and tax receipts, should be submitted by the supplier.

 5. Delivery shall be made only on MONDAYS to THURSDAYS not later than 3 P.M. except for emergency cases wherein prior notification in such cases shall be given by this office.

 Very truly yours,

Very truly yours,

DANILO M. REYNES, M. D.

	PHP 10,500.00	APPROVED	
Certified Budget Available:	Funds available in the amount of PHP 10,500.00	91	
WILLIEANNE D. CAYACO Fiscal Controller III	ANGELITA S/REYES Fiscal Controller IV	OIC. Vice-President PRO III	
Within the COB CH2016 Expense Code: 744-10 Sudget FKS (SH0 b 2-12) Remarks.			
CONFORME:			
ELEGNOR C. DABI		mar, 1, 2016	
ELEANOR O. DABV		DATE RECEIVED COPY OF P.O.	
SIGNATURE OVER PRINTED NAME OF SUPPLIER/ REPRESENTATIVE			