Republic of the Philippines PHILIPPINE HEALTH INSURANCE CORPORATION REGIONAL HEALTH INSURANCE OFFICE III PhilHealth Bldg., Lazatin Blvd., San Agustin, City of San Fernando, Pampanga General Services Unit (GSU) *Healthline (045) 963-0299*

<u>PURCHASE ORDER</u>

P.O. No.: 16-008 **DIGIWORX COMPUTER & OFFICE SOLUTIONS, INC.** Date: February 19, 2016 Supplier: STALL NO. 1 JSJ BLDG. JAKE GONZALES BLVD. MALABANIAS, ANGELES CITY Term of Payment: 15 days Address: Mode of Procurement: Small Value Procurement (045) 625-8691 Tel./ Fax No.: PHILHEALTH Supplier Registered with:

Please deliver to this Office within 15 working days from receipt hereof :

NO.	QTY.	UNIT	ITEM / DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
				8,600.00	60,200.00
	7	boxes	UTP CABLE CAT 6 (BELDEN)		
	2		**************************************		`
				-	
					-
-					
					5.
			(Purchase materials needed for transfer of Office- Branch B from		
			(Purchase materials needed for transfer of once builder brown Felizza Jazz Bldg. to Cabanas N4 Bldg Repair and Maintenance of		
			Leasehold Improvement)		2
			PR no. R3-16-060	TOTAL AMT.	PHP 60,200.00

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 liquidated 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,

REYNES, M. D. DANILOM. MSD, Division Chief APPROVED PHP 60,200.00 Funds available in the amount of Certified Budget Available: R TULIÃO óν ANGELITA'S. REYES LOČITA WILLIEANNE D. CAYACO ce-Presiden OIC VA Fiscal Controller IV Fiscal Controller III Within the COB 241-0 Expense Code: ASS (Stop 2-13) Budget: Remarks: CONFORME: 2 23 20/10 BRAVO 4014 DATE RECEIVED COPY OF P.O. SIGNATURE OVER PRINTED NAME OF SUPPLIER/ REPRESENTATIVE