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

PURCHASE ORDER

Supplier:	AQUA JHOYCE REFILLING STATION	Date:	16-009 February 22, 2016
Address: Tel/Fax No.:	tenejero st roman highway balanga city bataan (047) 612-1634	Term of Payment: Mode of Procurement:	15 days Small Value Procurement
Supplier Registered with:	PHILHEALTH	na and diffully and the control of t	

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

NO.	QTY.	UNIT	ITEM / DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
140. 211.	control to be the control of the con		42.00	15,120.00	
***************************************	360	pes.	DRINKING WATER FOR 2016	The state of the s	AND THE PARTY OF T
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			(Water Consumption of LHIO Bataan for CY 2016)		
NO. OF THE PARTY O			PR no. 16-001-BATAAN	TOTAL AMT.	PHP 15,120.00

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,

DANILO M. REYNES, M. D. MSD, Division Chief

Certified Budget Available:	Funds available in the amount of PHP 15,120.00	APPROVED
WILLIEANNE D. CAYACO Fiscal Controller III	ANGELITAS. REYES Fiscal Controller IV	LOLUA V. TULIAO, CESO V
Within the COB: (1201) Expense Code: 174-10 Budget: (1406-17-15) Remarks:		
CONFORME: THE WALL ALLER OF SUPPLIER / REPRESENTATIVE	<u>uY</u>	DATE RECEIVED COPY OF P.O.