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

| Cumplion            | POWERSCAN COMPUTER SYSTEM & GENERAL MERCHANDIS   | P.O. No.: 16-010                             |
|---------------------|--|--|
|                     | RKL BLDG. 3RD FLOOR B MENDOZA ST. COR V TIOMICO ST. STO. ROSARIO CITY OF SAN FERNANDO PAMPANGA | Date: February 23, 2016                      |
| Address:            |  | Term of Payment: 15 days                     |
| Tel./ Fax No.:      | (045) 963-1841   | Mode of Procurement: Small Value Procurement |
| Supplier Registered | d with: PHILHEALTH   | Widde of Frocurement.                        |
|                     |  |  |

Please deliver to this Office within  $\underline{\mbox{15 working days}}$  from receipt hereof :

| NO. | QTY.   | UNIT   | ITEM / DESCRIPTION  | UNIT PRICE | TOTAL AMOUNT |
|-----|--|--|---|------------|--------------|
|     | 12   | pcs.   | TARPAULIN (6 X 3 FT.)   | 11.50      | 2,484.00     |
|     | 1  | pc.  | TARPAULIN (8 X 4 FT.)   | 11.50      | 368.00       |
|     |  |  | *************Nothing Follows***********                             |            |              |
|     | ****   |  | ,   |            |              |
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|     |  | **************************************   |   |            |              |
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|     |  | 400  |   |            |              |
|     |  |  | (Tarpaulin to be used for the conduct of Employees Day for CY 2016) |            | * .          |
|     | -  |  | PR no. R3-16-070  | TOTAL AMT. | PHP 2,852.00 |

## 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.
- 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,

CONFORME:

JULIF THIN BONFALLO SIGNATURE OVER PRINTED NAME OF SUPPLIER/ REPRESENTATIVE DATE RECEIVED COPY OF P.O.