REPUBLIC OF THE PHILIPPINES Philippine Health Insurance Corporation 8/F Golden Peak Tower Gorordo Ave. corner Escario Street, Cebu City Tel. No. 233-3287 (Telefax)

PURCHASE ORDER

Supplier:		Fotoline Express Inc.		P.O. No.: 04-023-2016		
Address:		10 Gorordo Ave. Cebu City		Date: 4 . 15 . 16		
Tel./	Fax. No	.2310052	2	Terms of Payment: 30 days		
Supp	lier Reg	istered V	/ith:	Mode of Procurement: Local Shopping		
Pleas	se delive	r to this o	office within <u>30 days</u> from receipt her	eof the following:	160	0/162
NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT	TOTAY 4	
					PRICE	AMOUNT
	12	box	Expandable Envelope , kraft legal		785.00	9,420.00
	2	bot	Alcohol 500ml		65.00	130.00
	2	cans	Wipe out		45.00	90.00
	1	kilo	Rag (Trapo)		65.00	65.00
	2	units	Desk tray (3-layer)		340.00	680.00
· · ·						10,385.00
OB.			AMT 10,385-			
	7 <u>74 -10</u> 7 <u>78 -00</u> 7 <u>74 .50</u> roved by:	TOTAL	D, /6C /30 90 10, 385 ETTE E. BACALSO, FC IV SNATED BUDGET OFFICER	Y. 20 · /6		
Con	ditions:		•			

- 1. The agency shall impose penalty in an amount equivalent to 1/10 of 1 percent of the total value of undelivered order for each day of the delay as liquidated damages.
- 2. Render your bills in triplicate copies including the original.

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- 3. If the date of receipt of the P.O. by the dealer is not indicated, it shall be deemed received on the 10th day from the date of the approval of the P.O.
- 4. For the imported items, **IMPORTATION DOCUMENTS** specifically showing the condition, serial numbers of the equipment purchased, and tax receipts, should be submitted by the supplier.

FundsAvailable in the amo	unt of: [0 38(-		
Josette E. Bacalso Fiscal Controller IV Prepared by: Jocetyn E. Divinagracia SIO III	J PR No. 16-03192, Date Requested by: Jenet A	ed : March 14, 2016 Ann A. Advincula, DC IV	Very truly yours, <u>Atty. Gerardo S. Ortiz</u> Division Chief IV - MSD Approved: <u>WILLIAM O. CHAVEZ</u> Regional Vice President
Received copy of P.O. on: By:	Y-20.14	CONFORME:	Printed Name & Signature of Supplier/Representative