

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: JJG Trading
Address: Dumlog Talisay City Cebu
Tel./Fax. No. 2737923
Supplier Registered With: _____
Please deliver to this office within 30 days from receipt hereof the following:

P.O. No.: 04-025-2016

Date: April 20, 2016

Terms of Payment: 30 days

Mode of Procurement: Small Value Procurement

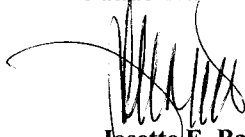
16000169

NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	704	boxes	Corrugated Box Collapsible	68.00	47,872.00
BUDGET SECTION					
OB.	774-10	AMT	47,872.-		
TOTAL			47,872.-		
Approved by:			JOSETTE E. BACALSO, FC IV DESIGNATED BUDGET OFFICER	4-25/16	


Conditions:

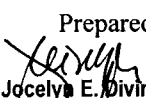
1. The agency shall impose penalty in an amount equivalent to 1/10 of 1 percent of the total value of undelivered order for each day of the delay as liquidated damages.
2. Render your bills in triplicate copies including the original.
3. If the date of receipt of the P.O. by the dealer is not indicated, 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.


Funds Available in the amount of: 47,872.-


Josette E. Bacalso
Fiscal Controller IV

PR No. 16-04282, Dated :April 13, 2016
Requested by: Nellie Marie C. Banzon , AO IV

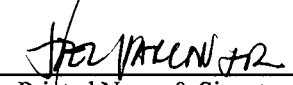
Very truly yours,

Atty. Gerardo S. Ortiz
Division Chief IV - MSD

Prepared by:

Jocelyn E. Divinagracia
SIO III

Approved:

WILLIAM O. CHAVEZ
Regional Vice President

Received copy of P.O. on: 4-25-16
By: _____

CONFORME:


Printed Name & Signature
of Supplier/Representative