## **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)

16005158

## **PURCHASE ORDER**

0 1'	Pantronics Vismin Corp.	P.O. No.:	05-039-2016
		Date:	May 13, 2016
Address:	Mandaue City Cebu		
Tel./Fax. No	2394122	Terms of Payment:	30 days
	gistered With:		Small Value Procurement
• •	er to this office within <u>30 days</u> from the second se	om receipt hereof the following:	

TOTAL UNIT **ITEM DESCRIPTION** AMOUNT QTY. UNIT PRICE NO. 7,650.00 510.00 **Basic Telephone Units** 15 units for Admin - 10, Carcar - 2, Dumaguete - 2 and Mandaue - 1 BUDGET SECTION AMT 278-20 INTO OBJ 18X31 TOTA Approved by: JOSETTE E. BACALSO, FC IV DESIGNATED BUDGET OFFICER

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.

MA, MO/ FundsAvailable in the amount of: \_ Very truly your Atty. Gerardo S. Ortiz Division Chief IV - MSD PR No. 16-05365 dated May 10, 2016 Bacalso Requested by: Nellie Marie C. Banzon, AO IV Fiscal Controller IV Approved: repared by: NU VE7 Jocelyn)E. Divinagracia egiona SIO III Received copy of P.O. on: 5-19 W CONFORME: By: Printed Name & Signature of Supplier/Representative