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

PURCHASE ORDER

167

Supplier:	Pantronics Vismin Corp.	
Address:	Mandaue City Cebu	
Tel./Fax. No.	2394122	
Supplier Reg	istered With:	N

P.O. No.: 05-040-20 Date: May 13, 2016

Terms of Payment: 30 days

Mode of Procurement: Small Value Procurement

Please deliver to this office within <u>30 days</u> from receipt hereof the following:

NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	2	units	Portable Public Address System	24,500.00	49,000.00
				-	
			for Tagbilaran - 1 ,Danao - 1		
-					
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L				· · · · · · · · · · · · · · · · · · ·	
BUD	GET SEC	TION	AMT WITH		
OB.	<u> </u>	08-10	AMT		
-		TOTAL	49807-		
Арр	roved by:				
l			ETTE E. BACALSO, FC IV SNATED 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.

FundsAvailable in the amount of:

ette E. Bacalso Fiseal Controller IV

PR No. 16-05373 dated May 10, 2016 Requested by: Nellie Marie C. Banzon, AO IV

Very truky youn

Atty. Gerardo S. Ortiz Division Chief IV - MSD

Prepared by:	Approved:		
Joceivn E. Divinagracia	<u>WILLIAM O. CHAVEZ</u>		
SIO III	Regional Nice President		
Received copy of P.O. on:	CONFORME: Allow A. Marley and Printed Name & Signature of Supplier/Representative		