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

			PURCHASE ORDER	16005 P.O. No.: 05-041-2016	166	
Supplier: Pantronics Vismin Corp. Address: Mandaue City Cebu				Date: May 13, 2016		
Tel./Fax. No. 2394122			Terms of	Terms of Payment: 30 days		
		istered V		curement: Small Value Pr	ocurement	
Pleas	se delive	r to this	office within 30 days from receipt hereof the following	:		
NQ.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT	
	1	unit	Fax Machine, Plain Paper	6,590.00	6,590.00	
			for : Mandaue LHIO			
	GET SEC	ļ				
OB		k Bn	AMT WTO:			
	_	TOTAL	<u> </u>			
Арр	roved by	:				
			SETTE E.BACALSO, FC IV GNATED BUDGET OFFICER			
	ditions:					
			impose penalty in an amount equivalent to 1/10 of 1 percent	of the total value of unde	livered	
			of the delay as liquidated damages.			
			in triplicate copies including the original. ipt of the P.O. by the dealer is not indicated, it shall be deem	ned received on the 10th o	lay from	
			proval of the P.O.			
4. F	or the ir	mported	items, IMPORTATION DOCUMENTS specifically show rehased, and tax receipts, should be submitted by the supplie		umbers of	
Fun	idsAyail	lable in t	he amount of:			
- Anti-				Very truly yo	Very truly yours,	
Jo Fisc		Bacalso roller IV	PR No. 16-05364 dated May 10, 2016 Requested by: Nellie Marie C. Banzon, AO IV		<mark>rdo S. Ortiz</mark> Chief IV - MSD	
<u> </u>	Prepar	ed by:		Approved:	1 .	
<u>Joce</u>	SIO	inagracia ///			M O. CHAVEZ	
Rec	eived co	py of P.O	O. on: CONFOR By:	RME: Vilmort	Manda	
				Printed Nar of Supplier/R	ne & Signature epresentative	