

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: Pantronics Vismin Corp.
Address: Mandaue City Cebu
Tel./Fax. No. 2394122
Supplier Registered With: _____

P.O. No.: 05-042-2016

Date: May 13, 2016

Terms of Payment: 30 days

Mode of Procurement: Small Value Procurement

Please deliver to this office within 30 days from receipt hereof the following:

NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	4	units	Adjustable temperature control, paper size: ID/ letter/ A4/ legal/ A3, all metal/ heavy duty and can laminate up to 250 microns LAMINATING MACHINE for : Danao - 1 , Mandaue - 1, PMAC - 1, Tagbilaran - 1	8,750.00	35,000.00
BUDGET SECTION					
OBJ <u>238-10</u>			<u>35000</u>		
TOTAL			<u>35000</u>		
Approved by: <u>JOSETTE E. BACALSO, FC IV</u>					
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.

Funds Available in the amount of: P20000

Jose E. Bacalso
Fiscal Controller IV

PR No. 16-05380 dated May 10, 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: 5-19-16
By: _____

CONFORME:

William O. Chavez
Printed Name & Signature
of Supplier/Representative