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

| Address: Tel./Fax. No. Supplier Reg | | Gen. Max 2336711 istered W | Kilom Ave. Cebu City Date: Terms of Payment: Terms of Payment: | P.O. No.: 05-044-2016 Date: May 17, 2016 Terms of Payment: 30 days Mode of Procurement: Small Value Procurement hereof the following: 16002208 UNIT TOTAL | |
|---|---------|----------------------------------|--|--|-----------|
| NO. | QTY. | UNIT | ITEM DESCRIPTION | PRICE | AMOUNT |
| | 3 | units | Bank Note / Bill Counter | 7,950.00 | 23,850.00 |
| | | | for Mandaue - 1 , PMAC - 2> | | |
| ОВ | GET SEC | 10 - 87 - 10 | AMT 23, 80 - 23, 80 - 23, 80 - V - 23 - 16 SETTLE. BACALSO, FC IV IGNA TED BUDGET OFFICER | | |

- 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.

rn.h

By:

- 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: Bacalso Controller IV

Prepared by:

Jocelyn/E. Divinagracia

SIO III

Received copy of P.O. on:

PR No. 16-05358 dated May 10, 2016 Requested by: Nellie Marie C. Banzon , AO IV

CONFORME:

Very truly Atty. Gerardo S. Ortiz

Division Chief IV - MSD

Approved: WII Regional cumo L. um Printed Name & Signature

of Supplier/Representative