## 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: Address:			Express IIIC.	05-045-2016	
			Ave. Gebu Oity	Date: May 19, 2016	
		2310081		t: Local Shopping	
		istered W	III.	160	A
Pleas	e delive	r to this c	office within 30 days from receipt hereof the following:	UNIT	TOTAL:
NO.	QTY.	UNIT	ITEM DESCRIPTION	PRICE	AMOUNT
_	3	box	Short Brown Envelope	425.00	1,275.00
	<u> </u>	DUX	Office blown Envelope		
			Cashier - 1 , Accre - 2		
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BUD	GET SEC	TION			
ОВ	J	174-10	AMT	<u> </u>	
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}		ATOTA	1.275-		
ŀ		1017			
App	roved by	/:	SELTE E. BACALSO, FC IV		
L		DES	IGNATED BUDGET OFFICER		1
Con	ditions:		impose penalty in an amount equivalent to 1/10 of 1 percent of the to	tal value of und	elivered
1. 7	The ager	ncy shall	y of the delay as liquidated damages.		
0	order for	each day	in triplicate copies including the original.		
2. 1	Kender y	our dills	cipt of the P.O. by the dealer is not indicated, it shall be deemed received	ved on the 10th	day from
		of the on	proval of the P.O.		
4 1	For the i	mnorted	items IMPORTATION DOCUMENTS specifically showing the co	ondition, serial	numbers of
- <del>7</del> . 1	the eaui	pment pu	rchased, and tax receipts, should be submitted by the supplier.		
			FF12XC/		
Fui	ndsAva	lable in	the amount of:		
NALL VI				Very truly yours,	
		îha l		Attv. Cor	ardo S. Ortiz
	MAN	1411	17 2016	Division	Chief IV - MSD
		. Bacalso		217.0	<b>,</b>
Fis	<del>Eal</del> Con	troller IV	Requested by. Dr. Gomez, institu	,	
	Prena	red by:		Approved:	1 /
\	Llui	101		W 1 1 1	AM O. CHAVEZ
Joe	elyh E. D	winagraci	<u>a</u>	. —	al Vice President
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-	. 1	. CD	CONFORME:	,'/ )	(.)
Re	ceived (	copy of P	O. on: CONFORME:	Jesoy	MICOan
					ame & Signature
				of Supplier	Representative
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