

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: **Shurebright Electrical Supply**
Address: **125 Plaridel St. Cebu City**
Tel./Fax. No. **2539698**
Supplier Registered With:

P.O. No.: **05-046-2016**

Date: May 20, 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
	100	pcs	Flourescent Bulb 36 watts (Phillips)	63.00	6,300.00
	50	pcs	Starter 40 watts GE	12.30	615.00
	50	pcs	Ballast 36 watts GE	147.00	7,350.00
	5	roll	Electrical Tape big 3M	34.25	171.25
					<u>14,436.25</u>

BUDGET SECTION

OBJ 774-10 AMT 14,436.25

TOTAL 14,436.25

Approved by: JOSETTE E. BACALSO, FC IV
DESIGNATED BUDGET OFFICER

5-20-16

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:

Very truly yours,

Atty. Gerardo S. Ortiz
Division Chief IV - MSD

PR No. 16-05401 dated May 12, 2016

Requested by: J. Divinagracia SIO III

Joseette E. Bacalso
Fiscal Controller IV

Prepared by:

Jocelyn E. Divinagracia
SIO III

Approved:

WILLIAM O. CHAVEZ
Regional Vice President

Received copy of P.O. on: 5.26.16
By: _____

CONFORME:

Printed Name & Signature
of Supplier/Representative