

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: Fotoline Express Inc.
Address: Gorordo Ave. Cebu City
Tel./Fax. No. 2310081
Supplier Registered With: _____

P.O. No.: **05-047-2016**

Date: May 20, 2016

Terms of Payment: 30 days

Mode of Procurement: Local Shopping

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

NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	150	pcs	Short Brown Envelope	0.85	127.50
	150	pcs	Long Brown Envelope	1.10	165.00
	20	pcs	Record Book 500 pages	56.00	1,120.00
	20	pcs	Record Book 300 pages	41.00	820.00
					2,232.50
			* Danao LHIO use		

BUDGET SECTION

OBJ 774-10 AMT 2,232.50

TOTAL 2,232.50

Approved by:

JOSETTE E. BACALSO, FC IV
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: ₱2232.50

Jose E. Bacalso
Fiscal Controller IV

PR No. 16-05415 dated May 17, 2016
Requested by: R. Cabiara, CSIO

Prepared by:
Jocelyn E. Divinagracia
SIO III

Very truly yours,

Atty. Gerardo S. Ortiz
Division Chief IV - MSD

Approved:
WILLIAM O. CHAVEZ
Regional Vice President

Received copy of P.O. on: 5.26.16

By: _____

CONFORME:

Jose E. Bacalso
Printed Name & Signature
of Supplier/Representative