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: Asian Home Appliance Center
Address: Colon St. Cebu City
Tel./Fax. No.
Supplier Registered With:

P.O. No.: 05-051-2016
Date: May 24, 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
	5	units	Hot and Cold Water Dispenser	4,100.00	20,500.00
			for Carcar , Danao - 2, Dumaguete and Talibon		

BUDGET SECTION
OBJ 238-10 AMT 20500-
TOTAL 20,500-
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.

FundsAvailable in the amount of: ₱20,500

Very truly yours,

Atty. Gerardo S. Ortiz
Division Chief IV - MSD

Josette E. Bacalso
Fiscal Controller IV

PR No. 16-0538 dated May 10, 2016
Requested by: Nellie Marie C.Banzon , AO IV

Prepared by:
Jocelyn E. Divinagracia
SIO III

Approved:
WILLIAM O. CHAVEZ
Regional Vice President

Received copy of P.O. on: 5-27
By:

CONFORME:
DAGANI, EARVIN KEVIN S.
Printed Name & Signature
of Supplier/Representative