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

16007043

Regional Vice President

Gebtn

Supplier:	Williams Commercial Co. Inc.	P.O. No.: 06-)61-2016
• •	No. 7 Edison St. Lahug Cebu City	Date: June	29, 2016
	0. 2314199	Terms of Payment: 30 d	ays
		Mode of Procurement: Loc	
Supplier Registered With:			

<u>30 days</u> from receipt hereof the following: Please deliver to this office within

NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT	IUIAL
				PRICE	AMOUNT
	79	box	Rubber Band Small No. 16	16.00	1,264.00
	123	pcs	Signpen Black	38.50	4,735.50
	146	pcs	Signpen Blue	38.50	5,621.00
	25	pcs	Signpen Red	38.50	962.50
	29	pcs	Stick On Note Pad 3 x 4 (3M)	58.00	1,682.00
					14,265.00
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BUD	GET SEC	TION			
OB		174-10	AMT 14.265-		
		w			
1		TOTA	14,265 -		
			7.13		
App	roved by	:		L	
ľ		JU: DESI	SETTE E BACALSO, FC IV		

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.

4 Ild. FundsAvailable in the amount of: Very truly yours, Atty. Gerardo S. Ortiz Division Chief IV - MSD PR No. 16-06472, June 9, 2016 acalso Requested by: Nellie Marie C.Banzon , AO IV al/Controller IV Fise Approved: Prepared by: WILLÍAM O. CHAVEZ Jocelyn gracia **st**o III 12/14 Received copy of P.O. on: CONFORME: Jorante By: Printed Name & Signature of Supplier/Representative