

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: **Diamond Trading**
Address: **AS Fortuna Mandaue City**
Tel./Fax. No. **3444529**
Supplier Registered With: _____

P.O. No.: **07-063-2016**

Date: July 5, 2016

Terms of Payment: 30 days

Mode of Procurement: Local Shopping

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

16007099

NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	3	carts	Toner HP 64A		
	21	carts	Toner HP CE390A	3,950.00	11,850.00
	28	carts	Toner HP Q5942A	2,950.00	61,950.00
				2,950.00	82,600.00
					<u>156,400.00</u>

BUDGET SECTION
 OBJ 774-50 AMT 156,400

TOTAL
156,400 -

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

(Signature)

Conditions:

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: 116,400

Very truly yours,

Atty. Gerardo S. Ortiz

Division Chief IV - MSD

Approved:

WILLIAM O. CHAVEZ

Regional Vice President

Received copy of P.O. on: 7.12.14
By: _____

CONFORME:

Printed Name & Signature
of Supplier/Representative