## 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	Supplier: Diamind Trading Address: AS Fortuna St. Mandaue City			P.O. No.: <b>07-066-2016</b>		
Address				Date: July 25, 2016		
Tel /Fax. No. 3444259 Terms of Payment: 30 days						
Supplier Registered With:  Mode of Procurement: Local Shopping						
		his office within	30 days from receipt hereof the	following:	UUUI	1234
					UNIT	TOTAL
NO. Q	TY. UN	IT	ITEM DESCRIPTION		PRICE	AMOUNT
	20 car	rts Toner HP 12/	1		1,300.00	26,000.00
	20   001	* for Member				
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OBJ	T SECTION	. 50 AMT	26,000 -			
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-	TC	TAL	26,000 -			
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Approv	ved by:	JOSETVE E. BACA	NI SO EC IV	7178		
Ĺ	1	DESIGNATED BUDG				
Condit	tions:					
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 Rer	nder vour b	oills in triplicate o	opies 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.		
****		,	Day Wy			
Funds	Available	in the amount o	of: \\\ ale \\\'			
					Very truly yours,	
					620	
					Atty. Gerardo S. Ortiz	
Josette E. Bacalso PR No. 16-06518 dated June 28, 2016 Division Chief IV - M.						Chief IV - MSD
	Controlle		Requested by: Maria Cristina Ramos,	CSIO		
riscue	Commone	, 1,	,			
~ F	Prepared by	y:			Approved:	$\sim$
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Jocely	n E. Divinagi	racia				AM O. CHAVEZ
	SIO III				Region	al Vice President
				COMPORT		XV.
Recei	ved copy o	of P.O. on:	774	CONFORME:	Trait	as all the
ì		By:	•			ame & Signature
1						Representative
					or Supplier/	Roprosontativo
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