Republic of the Philippines

PHILIPPINE HEALTH INSURANCE CORPORATION

2nd and 3rd floor, BG investment Corporation Bldg. Gov. Lim Ave.

Zamboanga City

Telephone No. (062) 992-3569

Fax No. (062) 992-2739

		Purchase Order	P.O. No.: 16-04-007/
Supplier:	Electron Comtronics & Service Center		Date: April 12, 2016
Tel/Fax No.:	Barcelona Street, Zamboanga City 991-1791	 Mode	of Procurement: Shopping
Supplier Reg	ristered with: VAT		e following:

Supplier Regi TIN: Please deliver	106-167-53 r to this off	it. 32 fice within_	15 days (working) from receipt hereof the following:	UNIT	TOTAL AMOUNT
NO.	QTY.	UNIT	ITEM DESCRIPTION	PRICE 117.60	1,764.00
1	15	feet	Rubber Floor Molding ************************************		1,764.00 94.50 1,669.50
-	/ 198				

- 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.
- 3. If the date of receipt of the P.O. by the dealer is not indicated, it shall be deemed received on the 10th working day from
- 4. For imported items, IMPORTANT DOCUMENTS specially showing the condition, serial numbers of the equipment purchased, and tax receipts, should be submitted by the supplier.
- 5. In case of return, all expenses shall be shouldered by the supplier to and from.
- 6. No cancellation is allowed upon serving of P.O.

The contracting parties undertake to comply with Office Order No. 0018-2015 entitled " Reiteration of PhilHealth No Gift Policy (Revision 1" which is deemed incorporate into this Contract. No PhilHealth personnel shal solicit, demand, or accept, directly or indirectly, any gift from any person, group, association, or juridical entity, whether from the public or private sector, at anytime, on or off the work premises where such gift is given in the course of official duties or in connection with any transaction which may affect the finctions of their office or incfluence the actions of directors or employees, or create the appearance of a conflict of interest. Very truly yours,

PHP 1,764.00

Division Chief IV, MSD

ROSEMIN E. DAMSID

Funds Available in the amount of:

Fiscal Controller IV

ERWINA. SUFJETENCIA Administrative Officer I

Prepared by:

APPROVED:

ROMEO D. ALBERTO

Regional Vice President (Or Authorized Representative)

Received copy of P.O. on

Print Náme\and Signature of

Supplier/Representative