Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
PhilHealth Regional Office- ARMM
Ngramis Bldg., Cong. Omar Dianalan Blvd., Lilod Saduc, Marawi City
Tel. Nos. 063-876-0080 E-mail Addresses: pro.armm@philhealth.gov.ph / phic_armm@yahoo.com

PURCHASE ORDER

Supplier : J AND A MARKETING
Address : CAGAYAN DE ORO CITY
Tel./Fax :
RIV No. : 233-16
Date : Thursday, April 07, 2016

Purchase Order No. : 16-137
Date : 5-Oct-16
Terms of Payment :
Mode of Procurement : Local Shopping

16 - 11 - 1481

Please deliver to this Office within seven(7) working days from receipt hereof the following:

QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
2	UNITS	SOUND SYSTEM MICROPHONE,	5,900.00	11,800.00
		with Cord, 10m		
		UNIVERSE UP-914BT		
		w/ wireless microphone		
		warranty: 6 months		
		XXXXXXXXXXXXXXXNOTHING FOLLOWSXXXXXXXXXXXXXXXXXX		
		TOTAL		11,800.00

PHRO ARMM RECEIVED

Conditions:

1. The Agency shall impose penalty in an amount equivalent to 1/10 of one (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 the receipt of the Purchase Order by the supplier is not indicated, it shall be deemed received on the 10th working day from the date of the approval of the Purchase Order; and
4. For 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 P 1800

Very truly yours,

ALLANODEN A. MACARIMBANG
Chief, Management Services Division

SORAYAH M. SHARIEF-TABAO
FISCAL CONTROLLER IV
Head, Fund Management Section

Atty. KHALIQUZZAMAN M. MACABATO, CPA, CSEE
Regional Vice-President

Gerard Chiqui
Admin Aide - OOCA/Local

PHILHEALTH REGIONAL OFFICE-ARMM
GENERAL SERVICES UNIT
CERTIFIED TRUE COPY
26 OCT 2016
BY: DATE/TIME:

2	TOTAL