## Republic of the Philippines PHILIPPINE HEALTH INSURANCE CORPORATION

## PhilHealth Regional Office - ARMM

Noramis Bldg., Cong. Omar Dianalan Boulevard, Marawi City Cell Phone No. 09285071910; Fax No. 09209372263

## **PURCHASE ORDER**

|         |   |                            | Purchase Order No. : | 16-123 |
|---------|---|----------------------------|----------------------|--------|
| plier   |   | AMERICAN TECHNOLOGIES INC. | Date :               | 7/14/4 |
| Address | : | MANDALOYONG CITY           | Terms of Payment :   | NP/SVP |
| Tel/Fax | : |                            | Mode of Procuremen:  |        |
| PR No.  |   | 02/08/2018 & 06-05-2018    |                      |        |
|         |   |                            |                      |        |

| se deli | ver to this ( | Office with | in seven (7) working days from receipt hereof the following:   | UNIT PRICE   | TOTAL AMOUNT |
|---------|---------------|-------------|--|--|--------------|
|         |               | UNIT        |  | 60,000.00  | 360,000.00   |
| NO.     | QTY.          |             | PROJECTOR (Multi media Projector, for small room)  | 1  |              |
| 1       | 6             | units       | VIVITEK DW832  | The state of the s |              |
|         | 1             |             | Warranty: 3 years parts and service  | VVVVV  |              |
|         |               |             | Warranty: 3 years parts and service XXXXXXXXXXNOTHING FOLLOWSXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX  | XXXXX  |              |
|         |               | XXXXX       | XXXXXXXXXNOTTIIIVO   |  |              |
|         |               |             |  |  |              |
|         | -             |             |  |  |              |
|         | -             |             | ms lead  |  |              |
|         | -             | -           | Non /  |  |              |
|         |               |             | Emmanuel Nagasura P. Madale, Ir  |  |              |
|         |               |             | Limitation   |  |              |
|         |               |             |  |  |              |
|         |               |             |  |  | -            |
|         |               |             |  |  |              |
|         | -             | -           |  |  |              |
|         |               | -           | 00000  |  |              |
|         |               | -           | Qomptroffershi   |  |              |
|         |               |             | The state of the s | 7 20   |              |
|         |               |             | 10000000000000000000000000000000000000   | 9  | - 100        |
|         |               |             | Received by: (Q-   | 0/0/0  |              |
|         |               |             |  | Date: 4/3  |              |
|         |               | 1           |  |  |              |
|         |               | -           |  |  |              |
|         |               | -           |  |  | 1            |
|         |               |             |  |  | 360,000.0    |
|         |               |             | TOTAL  |  |              |

HUMD-1

- 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
- 3. If the date of the receipt of the Purchase Order by the dealer is not indicated, it shall be deemed received on the 10th working day from the

date of the approval of the Purchase Order.

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 360,000-Very truly yours, Funds available in the amount ANODEN A. MACARIMBA Ohief, Management Services Division

SORAYAH M SHARIEF-TABAO IT ELEPT Head, Fund Management Section 1745-6 Approved:

MANM. MACABATO, CPA, CSEE Regional Vice-President

Received this P.O. Copy on:

**AUGUST 22, 2018** by: XYREL JOHN BALENTOZA Conform:

XYREL JOHN BALENTOZA

Name and Signature of Supplier/Representative

Emmanuel Nagasura P. Madale, Jr.