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

AVLS ALL VISUAL & LIGHTS SYSTEM CORP.

CUBAO, QUEZON CITY

Purchase Order No.

Date

1 0 SEP 2018

PR No. 159-18/

Mode of Procuremer: NP SVP

Date: 02/01/2018

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

NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUN
1	1/	unit	PRINTER, ID BADGE PRINTER	/95,000.00	95,000,0
	7		INCLUSION/FREE		
			1 set CardPresso Software		
			1 roll YMCKO Color Ribbon (R5F002SAA)		
			200 pcs PVC Blank Cards		
			Warranty: 2 years		
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			TOTAL		95,000.0

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 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

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Funds available in the amount of: 95,000 -	Very truly yours,
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SORAVAH N. SHARIEF-TABAO	ALLANDEN A. MACARIMBANG
Head, Fund Management Section	Chief, Management Services Division
Approved:	(instance)
ALLY. KHACI	OUSZANAN PAMACABATO, CPA, CSEE
	Accurage Vice-President
Received this P.O. Copy on:	Conform:
by:OWER BEN D. CUDERA	OWER BEND, CHAPTRA
Branch Operations Officer	All anch Dostglians Oliver
	Supplier/Representative