

Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
 REGIONAL HEALTH INSURANCE OFFICE III
 PhilHealth Bldg., Lázatin Blvd., San Agustín,
 City of San Fernando, Pampanga
 General Services Unit (GSU) Healthline (045) 963-0299

PURCHASE ORDER

Supplier: **The Value Systems Phils Inc.** P.O. No.: **19-040**
 Address: Sta. Mesa, Metro Manila Date: **March 21, 2019**
 Tel/Fax No.: 9068827676 Term of Payment: **15 DAYS**
 Supplier Registered with: PHILHEALTH Mode of Procurement: **Small Value Procurement**


Please deliver to this Office within **15 working days** from receipt hereof :




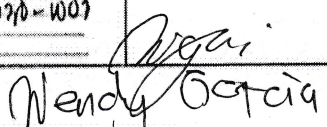
NO.	QTY.	UNIT	ITEM / DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	6	box	CABLE UTP CABLE, atleast CAT 6 or latest	7,700.00	46,200.00
			*****Nothing Follows*****		
QJ-2019-029				TOTAL AMT.	PHP 46,200.00

Conditions:

1. The Agency shall impose penalty in an amount equivalent to 1/10 of 1 percent of the value of undelivered order for each day of the delay as liquidated damages.
2. Tender your bills in triplicate copies including the original.
3. If the date of receipts of this Purchase Order (P.O.) by the dealer is not indicated, it shall be deemed received within 15 working days from the date of approval.
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.
5. Delivery shall be made only on MONDAYS to THURSDAYS not later than 3 P.M. except for emergency cases wherein prior notification in such cases shall be given by this office.

Very truly yours,


EVELYN E. OCAMPO
 PROJ SBAC - Head

Certified Budget Available: <div style="text-align: center;">  EVELYN C. CO IC III / Comptrollership Unit (by <u>afj</u>) </div> Within the COB <input checked="" type="checkbox"/> Expense Code <u>5-02-070-007</u> Budget Remarks	Funds available in the amount of PHP 46,200.00 <div style="text-align: center;">  LEONIDAS A. LUMBA AO IV/OIC Fund Management Section </div>	APPROVED <div style="text-align: center;">  ELIZABETH S. FERNANDEZ, M.D. Acting Vice President PRO III </div>
CONFORME:  SIGNATURE OVER PRINTED NAME OF SUPPLIER/ REPRESENTATIVE		
DATE RECEIVED COPY OF P.O. 4-2-19		