Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
REGIONAL HEALTH INSURANCE OFFICE III
Philhealth Bldg., Lazatin Blvd., San Agustin,
City of San Fernando, Pampanga
General Services Unit (GSU) Hotline (045) 963-0799

PURCHASE ORDER

Supplier: **DACAR INDUSTRIAL AND TECHNICAL SERVICES, INC** P.O. No.: 21-012
Address: [illegible] Date: May 14, 2021
Tel./ Fax No.: 09157096224 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	3	pcs	FUSER ASSEMBLY for PRINTER M601 (Brand New)	25,880.00	77,640.00
			**********Nothing Follows**********		
			RJ-2021-04-006	TOTAL AMT	PHP 77,640.00

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. Render 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 FRIDAYS at 8AM, except for emergency cases wherein prior notification in such cases shall be given by this office.

Very truly yours,

EVELYN F. OCAMPO
PEQS S&BC - Head

Certified Budget Available:	*Funds available in the amount of* PHP 77,640.00	APPROVED
EVELYN C. CO *FC III / Comptrollership Unit*	**LEONIDAS A. LUMBA** *FC IV / Fund Management Section*	Digitally signed by Faustino Edgardo Fernandez Date: 2021.05.27 14:44:57 +08'00' **EDGARDO F. FAUSTINO** *Acting Vice President PRO III*
Within the COB Expense Code [illegible] Budget Remarks:		

CONFORME:
Marlon Canopa
SIGNATURE OVER PRINTED NAME OF SUPPLIER/ REPRESENTATIVE

5-26-21
DATE RECEIVED COPY OF P.O.