



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

PhilHealth Regional Office - ARMM

Kouzbary Businness Complex, Ali Bin abu Talib St., New Capitol Heights , Marawi City

Cell Phone No. 09285071910; Fax No. 09209372263



UNIVERSAL HEALTH CARE
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PURCHASE ORDER

Supplier :	EMRYS INDUSTRIES
Address :	Iligan City
Tel/Fax :	221-5094
PR No. :	HRU-030-2021
Date :	September 10, 2021

Purchase Order No. : 2024-231
 Date : 11/15/2024
 Terms of Payment : _____
 Mode of Procurement : LOCAL SHOPPING

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

[illegible]

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.

Funds available in the amount of:

ASLINAH D. ASHARY
Head, Fund Management Section

Approved:

Very truly yours,

ALLANODEN A. MACARIMBANG
Chief, Management Services Division

DATU MASIDING M. ALONTO, JR.

Regional Vice-President

Received this P.O. Copy on: _____
by: _____

Conform: