

**PHILIPPINE HEALTH INSURANCE CORPORATION**

Regional Health Insurance Office XII

Posadas cor. Abad Santos Sts., City of Koronadal, South Cotabato

# Purchase Order

SUPPLIER: PEOPLES GENERAL MERCHANDISE

P.O. No.: 07-255-12

ADDRESS: KORONADAL CITY

Date: 7/20/2012

TELEPHONE/FAX NO.:

SUPPLIER REGISTERED WITH:

TERMS OF PAYMENT:

MODE OF PROCUREMENT:

Please deliver to this office within \_\_\_\_\_ days from the receipt hereof the following:

QTY	UNIT	ITEM	ITEM/DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
10	PCS	OS-0003-D BALLPEN, R...	BALLPEN, RED, BALLPOINT PEN, FINE	9.00	90.00
10	PCS	OS-0003-E BALLPEN, VI...	BALLPEN, VIOLET, BALLPOINT PEN, FINE	19.33	193.30
6	PCS	OS-0108-I SIGN PEN, GE...	SIGN PEN, GEL TYPE, BLUE	15.99	95.94
100	PCS	OS-0108-H SIGN PEN, G...	SIGN PEN, GEL TYPE, RED	15.99	1,599.00
100	PCS	OS-0108-G SIGN PEN, M...	SIGN PEN, MYGEL, 0.5, VIOLET	15.99	1,599.00
20	BOXES	OS-0028 CONTINUOUS F...	CONTINUOUS FORM, 2 PLY 11x10 5/8, 70GSM, 1000sets/box	1,294.00	25,880.00
3	BOTTLE S	OS-0120-A STAMP PAD ...	STAMP PAD INK, 50ml, BLACK w/ APPLICATOR	77.40	232.20
3	BOTTLE S	OS-0118 STAMP PAD IN...	STAMP PAD INK, 50ml, VIOLET W/ APPLICATOR	77.40	232.20
100	REAMS	OS-0087-A PAPER, MUL...	PAPER, MULTICOPY, 80GSM, SHORT, S-24	153.40	15,340.00
125	PCS	OS-0108-B SIGN PEN, M...	SIGN PEN, MY GEL 0.7, GREEN	15.99	1,998.75
150	PCS	OS-0114-H SIGN PEN, 0...	SIGN PEN, 0.5, PINK	15.99	2,398.50
2	PCS	OS-0116 STAMP PAD, w/...	STAMP PAD, w/ INK, VIOLET #1	89.00	178.00
30	BOXES	OS-0122 STAPLE WIRE ...	STAPLE WIRE #35, 500s/box	29.90	897.00
		TAX	WITHHOLDING TAX 1%	-452.98	-452.98
		TAX	VAT 5%	-2,264.91	-2,264.91
<b>Total</b>					<b>PhP48,016.00</b>

**CONDITIONS:**

1. The Agency shall impose penalty in an amount equivalent to 1/10 of 1 percent of the value 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 this PURCHASE ORDER by the dealer is not indicated, it shall be deemed received on the 10th working day from the date of approval.
4. For imported items, IMPORTANT DOCUMENTS, especially showing of condition, serial number of the equipment purchased, and tax receipts, should be submitted by the supplier.

Funds available in the amount of P 50,733.89

**FISCAL CONTROLLER**  
EDWIN L. ANTERAS, CPA  
Fiscal Controller IV

Approved:

**MERLIE C. SABUG, MPA**

MSD CHIEF

**RAMON E. ARISTOZA, JR.**  
REGIONAL VICE-PRESIDENT

Received copy of P.O. on 7-21-12

By: [Signature]

CONFORME:

PRINT NAME AND SIGNATURE OF SUPPLIER/REPRESENTATIVE

faxed: 7/21/12