

**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.: 08-302-12

ADDRESS: KORONADAL CITY

Date: 8/28/2012

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
20	PCS	OS-0056-B FOLDER PRE...	FOLDER PRESSBOARD, LONG	7.30	146.00
15	PCS	OS-0056-A FOLDER PRE...	FOLDER, PRESSBOARD, SHORT	6.34	95.10
6	PCS	OS-0104-F SIGN PEN, 0.7...	SIGN PEN, 0.7, BLUE	15.99	95.94
55	BOXES	OS-0122 STAPLE WIRE ...	STAPLE WIRE #35, 500s/box	29.90	1,644.50
11	ROLLS	OS-0127 TAPE, TRANSP...	TAPE, TRANSPARENT/ADHESIVE, #1	9.60	105.60
6	BOXES	OS-0101 RUBBER BAND...	RUBBER BAND, SMALL	197.50	1,185.00
30	PCS	OS-0003-A BALLPEN, B...	BALLPEN, BLACK, BALLPOINT PEN, FINE	19.33	579.90
15	PCS	OS-0003-B BALLPEN, B...	BALLPEN, BLUE, BALLPOINT PEN, FINE	19.33	289.95
10	PCS	OS-0003-D BALLPEN, R...	BALLPEN, RED, BALLPOINT PEN, FINE	19.33	193.30
15	PCS	OS-0108-A SIGN PEN, M...	SIGN PEN, MYGEL, BLACK	15.99	239.85
15	PCS	OS-0108-I SIGN PEN, GE...	SIGN PEN, GEL TYPE, BLUE	15.99	239.85
4	BOXES	OS-0049-C FASTENER, ...	FASTENER, METAL & PLASTIC COMBINATION, 2PC- CLIP	17.99	71.96
70	PCS	OS-0046-B ENVELOPE E...	ENVELOPE EXPANDING, KRAFT, LONG	3.60	252.00
20	PCS	OS-0046-A ENVELOPE, ...	ENVELOPE EXPANDING, PLASTIC WITH RUBBER STRAP FOR LEGAL PAPER	40.00	800.00
2	PCS	OS-0158 ERASER FOR B...	ERASER FOR BLACKBOARD/WHITEBOARD	9.75	19.50
10	PCS	OS-0024-A PAPER CLA...	PAPER CLAMP #2	3.44	34.40
66	REAMS	OS-0083-C PAPER, BOO...	PAPER, BOOK PAPER, LONG, S-20	146.42	9,663.72
86	REAMS	OS-0083-A PAPER, BOO...	PAPER, BOOK PAPER, S-20, SHORT	123.90	10,655.40
30	REAMS	OS-0085-A PAPER MIME...	PAPER, MIMEO/WHITEWOVE, S-18, SHORT	91.50	2,745.00
3	PADS	OS-0144 RULED PAD, (...)	RULED PAD, (WHITE OR YELLOW)	12.40	37.20
4	BOTTLE	HS-0012 OIL, ALL PURP...	OIL, ALL PURPOSE, 120ml	38.00	152.00
4	TUBE	HS-0042 EPOXY, CLEAR	EPOXY, CLEAR	16.00	64.00
<b>Total</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 37,850.33

FISCAL CONTROLLER  
GENLY DELA VICTORIA-IGHOT, CPA  
Fiscal Controller III

Approved:

for MERLIE C. SABUG, MPA  
MSD CHIEF 830n  
RAMON F. ARISTOZA, JR.  
REGIONAL VICE PRESIDENT

Received copy of P.O. on 9-4-12

By: [Signature]

CONFORME: [Signature]

PRINT NAME AND SIGNATURE OF SUPPLIER/REPRESENTATIVE



**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

ADDRESS: KORONADAL CITY

TELEPHONE/FAX NO.:

SUPPLIER REGISTERED WITH:

P.O. No.: 08-302-12

Date: 8/28/2012

TERMS OF PAYMENT:

MODE OF PROCUREMENT:

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

QTY	UNIT	ITEM	ITEM/DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
2	PCS	OS-0124 STAPLER WITH...	STAPLER WITH REMOVER, HD #35	199.00	398.00
12	PCS	OS-0078 NOTEBOOK, ST...	NOTEBOOK, STENOGRAPHER'S, GSP BOND, 40 LEAVES, 55 GSM	7.90	94.80
2	CART	ITS-0038 TONER CARTR...	TONER CARTRIDGE FOR HP LASERJET NETWORK PRINTER 1160/1320 SERIES, Q5949A	3,050.00	6,100.00
12	PCS	OS-0031 CORRECTION ...	CORRECTION FLUID, 15ml	10.80	129.60
5	BOTTLE	OS-0031-A CORRECTIO...	CORRECTION PEN	35.30	176.50
10	PCS	OS-0167 FILE ORGANIZ...	FILE ORGANIZER EXPANDING W/INSIDE POCKETS & INDEX TAB, LEGAL	98.75	987.50
10	PCS	OS-0057-B FOLDER EXP...	FOLDER, EXPANDED W/ METAL TAB, LONG, GREEN	10.39	103.90
2	BOTTLE	OS-0074-A MARKER PE...	MARKER, PERMANENT INK, BLACK	65.90	131.80
1	PACK	OS-0088-D PHOTO PAPE...	PHOTO PAPER - PREMIUM GRADE, 210mmX297mm (A4), 15pcs/pack	56.00	56.00
12	PCS	OS-0046-A ENVELOPE, ...	ENVELOPE EXPANDING WITH /GARTER STRAP, LONG	7.39	88.68
12	PCS	OS-0053-B FOLDER BR...	FOLDER, BROWN/CREAM, LONG	4.90	58.80
12	PCS	OS-0057-D FOLDER, EX...	FOLDER, EXPANDED, w/o METAL TAB, LONG, GREEN	7.34	88.08
2	BOXES	OS-0049-D FASTENER, P...	FASTENER, PLASTIC #2	18.75	37.50
1	PC	OS-0116 STAMP PAD, w/...	STAMP PAD, w/ INK, VIOLET #1	89.00	89.00
		TAX	WITHHOLDING TAX 1%	-337.95	-337.95
		TAX	VAT 5%	-1,689.75	-1,689.75
<b>Total</b>					<b>Php 35,822.63</b>

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Funds available in the amount of P 37,830.33

FISCAL CONTROLLER

CELIA DELA VICTORIA, CPA  
Fiscal Controller III

Approved:

**MERLIE C. SABUG, MPA**  
MSD CHIEF

**RAMON F. ARISTOZA, JR.**  
REGIONAL VICE PRESIDENT

Received copy of P.O. on 9-4-12

By: [Signature]

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PRINT NAME AND SIGNATURE OF SUPPLIER/REPRESENTATIVE