

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.: 06-216-12

Date: 6/7/2012

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
6	PCS	OS-0108-A SIGN PEN, M...	SIGN PEN, MYGEL, BLACK	15.99	95.94
6	PCS	OS-0108-C SIGN PEN, M...	SIGN PEN, MYGEL, 0.5, GREEN	15.99	95.94
6	PCS	OS-0108-G SIGN PEN, M...	SIGN PEN, MYGEL, 0.5, VIOLET	15.99	95.94
5	PCS	OS-0111-E SIGN PEN, R...	SIGN PEN, REFILL, GREEN	15.99	79.95
5	PCS	OS-0111-F SIGN PEN, RE...	SIGN PEN, REFILL, VIOLET	15.99	79.95
3	PCS	OS-0147-A DATA FILE B...	DATA FILE BOX, w/closed ends & Finger Ring, 5"x9"x15 3/4" - DATAMAN	64.00	192.00
50	PCS	OS-0043-A ENVELOPE ...	ENVELOPE, DOCUMENTARY, BROWN, SHORT	0.90	45.00
10	PCS	OS-0046-A ENVELOPE, ...	ENVELOPE EXPANDING WITH RUBBER STRAP/GARTER FOR LEGAL PAPER,	7.39	73.90
3	PCS	OS-0167 FILE ORGANIZ...	FILE ORGANIZER, PLASTIC, EXPANDING W/INSIDE POCKETS & INDEX TAB	98.75	296.25
1	BOX	OS-0049-D FASTENER, P...	FASTENER, PLASTIC	18.75	18.75
100	PCS	OS-0057-B FOLDER EXP...	FOLDER, EXPANDED W/ METAL TAB, LONG, YELLOW	10.39	1,039.00
1	PC	OS-0065 HIGHLIGHTER,...	HIGHLIGHTER, STABILO, YELLOW	27.33	27.33
1	PC	OS-0072-A MARKER, PE...	MARKER, PERMANENT, BLACK, BROAD TIP	29.33	29.33
5	BOXES	OS-0122 STAPLE WIRE ...	STAPLE WIRE #35, 500s/box	29.90	149.50
1	UNIT	OS-0124 STAPLER WITH...	STAPLER WITH REMOVER, HD #35	198.00	198.00
5	ROLLS	OS-0155-B STICKER, PA...	STICKER PAPER, CARTOLINA TYPE	12.50	62.50
		TAX	WITHHOLDING TAX 1%	-23.03	-23.03
		TAX	VAT 5%	-115.15	-115.15
Total					PhP2,441.10

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 2,579.28

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

Approved:

MERLIE C. SABUG, MPA

MSD CHIEF

RAMON F. ARISTOZA, JR.
REGIONAL VICE PRESIDENT

Received copy of P.O. on 6-13-12
By: _____

CONFORME: Posada Orpreai
PRINT NAME AND SIGNATURE OF SUPPLIER/REPRESENTATIVE

taxes: 6/13/12