Republic of the Philippines

PHILIPPINE HEALTH INSURANCE CORPORATION
REGIONAL HEALTH INSURANCE OFFICE III
Philhealth Bldg., Lazatin Blvd., San Agustin,
City of San Fernando, Pampanga
Tel. No. (045) 961 4175 loc. 4332 / Fox No. (045) 963 0299

PURCHASE ORDER

Supplier:	BOYL	ES ADS		P.O. No.: 12-067		
Address:	52, GI	oria I St., Sinda	alan, CSFP	Date:	August 13, 2012 15 Days	
el./ Fax No.:	(04	15) 861 0867/	0921 424 5435	Term of Payment:		
Supplier Registered witl		: PHILHEALTH		Mode of Procurement:		
Please	deliver to t	his Office with	in from receipts here	of the following:		
NO. Q1	ΓY.	UNIT	ITEM / DESCRIPTION	UNIT PRICE	TOTAL AMOUNT	
- I	1	lot	Complete Reface of Acrylic Signage	35,000.00	35,000.00	
			with Acrylic Build up, 3 x 20 ftNOTHING FOLLOWS	33,000.00	35,000.00	
			9			
	-		RIV#: 12-0053-R3B	TOTAL AMT.	PHP 35,000.00	
onditions:						
and tax recei . Delivery shal	ipts, should II be made	d be submitted only on MON	OCUMENTS specifically showing the condition of the supplier. DAYS to THURSDAYS not later than 3 P.M .exen by this office.		15 10 101 10	
				Very truly yours, GRACE Chief, Manag	MAMAWAL MMENT Services Division	
Certified Budget Available:			Funds Available in the amount of: PHP 35,000.0	0	APPROVED	
LEONIDAS A. LUMBA Administrative Officer IV Within the COB: Expense Code Budget: Remarks:		JAIBA	Angelita S. Reyes Fiscal Controller IV	RODO	RODOLFO M. BALOG Vice-President for PRO III	
Received c			1	CONFORME:		

A(15 1 5 2012

PRETABLE REPORT AND ALL STATES

Hacking M.A.