

12-10-0027

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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 / Fax No. (045) 963 0299

PURCHASE ORDER

Supplier: **ORCHIDS BOOKSTORE**

P.O. No.: **12-078**

Address: **RLK Bldg., City of San Fernando, Pampanga**

Date: **September 20, 2012**

Tel./ Fax No.: **(045) 961 3848**

Term of Payment: **15 Days**

Supplier Registered with: **PHILHEALTH**

Mode of Procurement: **Small Value**

Please deliver to this Office within **15 Working Days** from receipts hereof the following:

NO.	QTY.	UNIT	ITEM / DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	1	roll	✓ Adhesive Tape for Pitney Bowes, Double self-adhesive tape/labels, 200 pcs/box, 1/2 roll	44.00	44.00
	2	roll	✓ Adhesive Tape Size: 2 double sided w/ foam	168.00	336.00
	1,543	pc	✓ Ballpen ordinary black	5.00	7,715.00
	400	pc	✓ Ballpen Ordinary, Blue	5.00	2,000.00
	50	pc	✓ Ballpen ordinary violet	3.50	175.00
	50	pc	✓ Ballpoint Pen Fine Point, Black	24.00	1,200.00
	50	pc	✓ Ballpoint Pen Fine Point, Blue	24.00	1,200.00
	50	pc	✓ Ballpoint Pen Fine Point, Green	24.00	1,200.00
	50	pc	✓ Ballpoint Pen Fine Point, Violet	24.00	1,200.00
	2	pack	✓ Battery Rechargeable AA, 2500NIMH, 2 pcs/pack	552.00	1,104.00
	10	pc	✓ Cartolina Red, 572mm (22-1/2' x 28-1/2')	6.50	65.00
	23	pc	✓ Cartolina Yellow, 572mm x 724mm (22-1/2' x 28-1/2')	6.50	149.50
	9	pc	✓ Certificate Holder A4 Size	36.00	324.00
	80	box	✓ Continuous Forms 11 x 10-5/8, 2 PLY, plain 55gsm with side perforation 1000 sets/box, 56 gsm	896.00	71,680.00
	12	pc	✓ Corkboard wall mounted 4x3 w/ aluminum frame	999.00	11,988.00
	1	pc	✓ Cork Board Wall Type, 4 x 3 w/out frame 36 x 48 (1/2), 2 x 3	255.00	255.00
	3	pc	✓ Desk Tray Double Wiremesh, 3 layer in & out	555.00	1,665.00
	32	pc	✓ File Folder Clear Book with ring binder Legal Size, individual clear plastic pockets for labels	45.00	1,440.00
	2	pc	✓ File Organizer Expanding, with 13 inside pockets and index tabs, 216mm x 330mm (legal size), assorted colors	180.00	360.00
	1	pc	✓ Flag Satin Material, big, 3 x 5	140.00	140.00
	1	pc	✓ Flag Satin Material, small, 2 x 3	120.00	120.00
	140	pc	✓ Folder Folding for Certificate, A4 size, colors specified	95.00	13,300.00
	3	pc	✓ Glue Gun Big, heavy duty	290.00	870.00
	1	pc	✓ Glue Gun Small	150.00	150.00
	15	pc	✓ Glue Stick for big glue gun	7.50	112.50
	5	pc	✓ Glue Stick for small glue gun	3.00	15.00
	43	pc	✓ Magazine box Long, vertical, hardbound, Carton	70.00	3,010.00
	37	pad	✓ Paper Yellow pad	39.50	1,461.50
	44	pc	✓ Paste, solid with water well and applicator 200gms	28.00	1,232.00
	13	pack	✓ Photo Paper Glossy 10s, A4	99.00	1,287.00
	11	pack	✓ Photopaper, premium grade, 210mmx297mm(A4) 15 pcs/pack	255.00	2,805.00
	303	box	✓ Rubber Band Small	21.00	6,363.00

1	pc	✓ Ruler 18 (457mm), plastic	48.00	48.00
11	pc	✓ Scissors Stainless steel w/ plastic handle, big	84.00	924.00
3	pc	✓ Tape Dispenser heavy duty for 48mm (2) width transparent tape	✓ 59.00	177.00
3	pc	White Board plain, magnetic, wall mounted, 2 x 3	- 705.00	2,115.00
4	pc	White Board wall mounted 4x3	- 1,285.00	5,140.00
-----NOTHING FOLLOWS----- (For PRO III use)				
RFV#s: 12-029-R3 & 12-145-R3			TOTAL AMT.	PHP 143,370.50

Conditions:

1. The Agency shall impose penalty in an amount equivalent to 1/10 of 1 percent of the 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 receipts of this Purchase Order (P.O.) by the dealer is not indicated, it shall be deemed received on the 10th working day from the date of the approval.
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.
5. Delivery shall be made only on MONDAYS to THURSDAYS not later than 3 P.M. except for emergency cases wherein prior notification in such cases shall be given by this office.

Very truly yours,

GRACE M. MAMAWAL

Chief, Management Services Division

Certified Budget Available:	Funds Available in the amount of: PHP 143,370.50	APPROVED
<p>LEONIDAS A. LUMBA Administrative Officer IV</p> <p>Within the COB _____ Expense Code _____ Budget _____ Remarks _____</p>	<p>ANGELITA S. REYES Fiscal Controller IV</p>	<p>RODOLFO M. BALOG Vice-President for PRO III</p>
<p>CONFORME:</p> <p>RECHIE S. LARUA SIGNATURE OVER PRINTED NAME OF SUPPLIER/ REPRESENTATIVE</p> <p>10-04-12 DATE RECEIVED COPY OF P.O.</p>		

PHILIPPINE HEALTH INSURANCE CORP-PRO III
FINANCE DIV-ACCOUNTING UNIT

SEP 26 2012

Received by:
Time: