P.O. No.: 12-113

Date: October 26, 2012

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

SHIRTS AND PRINT TRADING CORP.

559 Juan Luna St., Binondo, Manila

(02) 242 1609/ 241 7753

				de of Procurement:	Jillali Value
Р	lease deliver to the	his Office wi	thin from receipts here	of the following:	
NO.	QTY.	UNIT	ITEM / DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	100	рс	Roundneck Shirts (White with PhilHealth MOVES Print)	120.00	12,000.00
			NOTHING FOLLOWS (For distribution to PhilHealth MOVERS	PHILHEALTI Office of	REGIONAL OFFICE III
			- Branch A use)	NOV	6 2012
	4			RECEIVED BY:	
onditio			RJV#: 12-427-R3	TOTAL AMT.	PHP 12,000.00

- the delay as liquidated damages.
- 2. Render your bills in triplicate copies including the original.

Supplier:

Address:

Tel./ Fax No.:

- 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.

Chief, Management Services Division Certified Budget Available:

	12,000.00	APPROVED
LEONIDAS A LUMBA Administrative Officer IV Within the COB: MFE Expense Code Budget: Remarks:	ANGELITA S. REYES Fiscal Controller IV	ARSENIA B. TORRES OC., Vice-President for PRO III
CONFORME: IMA THE DATA DATA SIGNATURE OVER PRINTED NA OF SUPPLIER/ REPRESENTATIVE		US 7, 2012 VED COPY OF P.O.

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

Received by ...