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		РН	Republic of the Philippines ILLIPPINE HEALTH INSURANCE CORPO REGIONAL HEALTH INSURANCE OFFICE Philhealth Bldg., Lazatin Blvd., San Agustin, City of San Fernando, Pampanga Tel. No. (045) 961 4175 loc. 4332 / Fax No. (045) 963 PURCHASE ORDI	0299	morded	
Supplier:	со	NSOLIDATED	PAPER PRODUCTS INC		12.404	
Supplier: CONSOLIDATED PAPER PRODUCTS, INC. 14 Narciso St., East Canumay, Valenzuela City				P.O. No.: 12-121		
Tel./ Fax No.: (02) 983 8223 to 32/ 983 8899				Date: November 19, 2012 Term of Payment: 15 Days		
Supplier	Registered with	h: PHILHEAL	TH Me	ode of Procurement:		
			in15 Working Days from receipts he	reof the following:		
NO.	QTY.	UNIT	ITEM / DESCRIPTION	UNIT PRICE	TOTAL AMOUNT	
	75	box	Continuous Form, 11 x 10-5/8, 2 Ply,	810.00	60,750.00	
			Plain 55 gsm with side perforation		10	
			1000 sets/box			
			NOTHING FOLLOWS			
			(For PRO III use)			
			RIV#: 12-145-R3			
onditio	ons:		AG V #: 12-145-9G	TOTAL AMT.	PHP 60,750.00	
Rende If the day from For imand tax Delive	er your bills in t date of receipt om the date of ported items, I x receipts, sho ry shall be mad	riplicate copies in sof this Purchase the approval. IMPORTATION Double be submitted.	AYS to THURSDAYS not later than 3 P.M. excer	shall be deemed receivers of the ot for emergency case Very truly yours, GRACE IN	ived on the 10th working e equipment purchased,	
ertified l	Budget Availab	ble:	Funds Available in the amount of: PHP 60,750.00	AP	PROVED	
	ONIDAS A. L // Budget Offic OB:	MMBA MMBA er Designate	ANGELITAS. REYES Fiscal Controller FV	ARSENII OIC, Vice-Pre.	A B. TORRES sident for PRO III/ Branch Manager	
(CONFORME:	May-	n//	0.412		
5	SIGNATURE OV	ER PRINTED NAM		-04-12	Y	
Č	OF SUPPLIER/ F	REPRESENTATIVE	DATE RECEIV	ED COPY OF P.O.	1	

NUV 2 0 2012

FINANCE DIVACCOUNTING UNIT

Received by

PHILIPPINE HEALTH TRAITMAND