



**Republic of the Philippines**  
**PHILIPPINE HEALTH INSURANCE CORPORATION**  
 PhilHealth Regional Office IVA  
**AMCJ Square Building, Diversion Road, Brgy. Bocohan, Lucena City**  
 Healthline (042) 373-7782 region4a@philhealth.gov.ph



## PURCHASE ORDER

Supplier: **REAL FORM FURNITURE SHOP** P.O. No.: **12-089**  
 Address: **#22 Saturn St., Bricktown Subdivision, Moonwalk, Parañaque City** Date: **06/08/12**  
 Tel./Fax No.: **Tel No. (02) 776-4746, Fax No. (02) 242-1348** Terms of Payment: **on account**  
 Supplier Registered with: **public bidding**

Please deliver to this office within 30 days from receipt hereof of the following

QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
2	units	<input type="checkbox"/> For One Look Policy (OO#91 s.2009)	13,818.18	27,636.36
		<input type="checkbox"/> 4 seater		
		<input type="checkbox"/> Stainless steel panel (1.5-1.8 mm in thickness)		
		<input type="checkbox"/> armrest and footrest are made of stainless steel		
		<input type="checkbox"/> backrest and seat are of perforated stainless steel		
		<input type="checkbox"/> power coated finish		
		<input type="checkbox"/> With One (1) year warranty against mechanical defect.		
25	units	<input type="checkbox"/> For One Look Policy (OO#91 s.2009)	15,384.62	384,615.50
		<input type="checkbox"/> 5 seater		
		<input type="checkbox"/> Stainless steel panel (1.5-1.8 mm in thickness)		
		<input type="checkbox"/> armrest and footrest are made of stainless steel		
		<input type="checkbox"/> backrest and seat are of perforated stainless steel		
		<input type="checkbox"/> power coated finish		
		<input type="checkbox"/> With One (1) year warranty against mechanical defect.		
		****nothing follows****		412,251.86
		Less taxes: VAT 5%	18,404.10	
		EWT 1%	3,680.82	22,084.92
		=p=		<b>390,166.94</b>

### CONDITION

- The agency shall impose equivalent to 1/10 of 1 percent of the total value of the undelivered order for each day of delay as liquidated damages.
- Render your bills in triplicate copies including the original.
- If the date of receipt of the P.O. by the dealer is not indicated, it shall be deemed on the 10th working day from the date of the approval of the P.O.
- For imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and tax receipts, should be submitted by the supplier.

Funds available in the amount of:

412,251.86

Very truly yours,

**MIGUEL T. MACALINAO**  
 Division Chief, MSD

Approved by:

**FELICIANA O. PASTORPIDE**  
 Fiscal Controller IV

**ALBERTO C. MANDURIAO**  
 RVP, PRO IV-A

Received copy of P.O. on

**JUNE 25 2012**

By:

**YOSIE M. DELA FUENTE**

CONFIRMED

**YOSIE M. DELA FUENTE**  
 Print Name and Signature of Supplier