

Republic of the Philippines PHILIPPINE HEALTH INSURANCE CORPORATION

Philhealth Regional Office VI, Majestic Bldg. #15 J. De Leon St., Iloilo City

Tel Nos. 3378724 / 5087300 region6@philhealth.gov.ph

PURCHASE ORDER

Supplier: APSTAR TRADER & PRINTER

Address: Marymart Mall, Valeria st.

Iloilo City

Tel./Fax: (033)338-0777

Supplier Registered with:

P.O. No:

61205-097

Date: Terms of Payment:

5/8/2012 30 calendar days

PHILIEALTH REGIONAL DEEL

Mode of Procurement:

Local Shopping

106-01-12

Please deliver to this office within 15 calendar days upon receipt hereof:

OV	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	36	PCS	BALLPEN GREEN	6.75	243.00
	100	BXS	CONTINUOUS FORMS 11 X 10-5/8, 3 PLY, PLAIN, 70 GSM, WITH SIDE PERFORATION, 500 SETS/BOX	1,350.00	135,000.00
	4	PCS	PENCIL, LEAD WITH ERASER (#2)	6.00	24.00
	24	PCS	RECORD BOOK 500 LEAVES	80.00	1,920.00
	175	PCS	SIGNPEN WITH CASE (REFILLABLE, GEL-TYPE) - BLUE	16.00	2,800.00
	150	PCS	SIGNPEN WITH CASE (REFILLABLE, GEL-TYPE) - BLACK	16.00	2,400.0
	60	BOT	GLUE, ALL PURPOSE, 130 GMS	55.00	3,300.0
			For 1st Quarter CY2012		
			Common Office Supplies for		
			PhRO-VI and SO's use		
	H			TOTAL	145,687.00

Very truly yours,

Fund available in the amount of

145687.

JONALYN T. ILISAN/JEIJEN ROSE CHU-GAVIN

Fiscal Controller III/Fiscal Conroller IV

Approved:

OIC-PRO VI

Received copy of P.O. on

CONFORME:

APSTAR TRADER & PRINTER

(Printed Name & Signature of Supplier/Rep.)

^{*}The Agency shall impose a penalty in the amount equivalent to 1/10 of 1 percent of the value of undelivered order for each day of the delay as liquidated damages.

^{*}Render your bills in triplicate copies including the original.

^{*}If the date of receipt of this P.O. by the dealer is not indicated, it shall be deemed received on the 10th working day from the date of the approval.

^{*}For imported items. IMPORTANT DOCUMENTS specifically showing the condition, serial numbers of the equivalent purchased, and tax receipts should be submitted by the supplier.