

REPUBLIC OF THE PHILIPPINES
Philippine Health Insurance Corporation
8/F Golden Peak Tower
Gorordo Ave. corner Escario Street, Cebu City
Tel. No. 233-3287 (Telefax)

PURCHASE ORDER

Supplier: Fotoline Express Inc.
Address: Gorordo Ave. Cebu City
Tel./Fax. No. 2310081
Supplier Registered With: _____
Please deliver to this office within 30 days from receipt hereof the following:

P.O. No.: 05-041-12
Date: May 31, 2012
Terms of Payment: 30 days
Mode of Procurement: Local Shopping

12006026

NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	12	roll	Transparent tape 2"	32.95	395.40
	24	bot	Correction Fluid	11.00	264.00
	72	bot	Stamp pad ink, purple	22.40	1,612.80
	210	box	Staple wire no. 35	27.40	5,754.00
	30	box	Staple wire no. 10 (12's)	50.40	1,512.00
	8	pcs	Scissors	24.90	199.20
	120	rolls	Tape, transparent 1"	9.40	1,128.00
	500	reams	Mimeo, Whitewove, long sub. 18	108.95	54,475.00
	50	reams	Mimeo, Whitewove, short sub. 18	93.95	4,697.50
	200	reams	Bond paper, long. Sub. 20	137.95	27,590.00
	15	box	Mailing envelope, long, white	192.00	2,880.00
	176	box	Window, envelope, long, white	273.00	48,048.00
	4	box	Brown, envelope, short	474.00	1,896.00
	30	box	Rubber band no. 18	134.00	4,020.00
	20	pcs	Record book 500 pages	52.95	1,059.00
	10	box	Correction tape refill (Mr. Whipper)	539.00	5,390.00
	20	pcs	Stapler, HD 10	46.95	939.00
	48	bot	Glue with nozzle, 130 grams	37.00	1,776.00
	72	bot	Paste	23.00	1,656.00
	30	bot	Rubber band no. 16	17.74	532.20
	48	rolls	Packaging tape 2" x 100 meters	32.95	1,581.60
	600	pcs	Ballpen, blue	3.64	2,184.00
	360	pcs	Ballpen, black	3.64	1,310.40
	20	pcs	Ballpen, Red	3.64	72.80
TOTAL					170,972.90
					(9159.26)
					161,813.64

Conditions:

- The agency shall impose penalty in an amount equivalent to 1/10 of 1 percent of the total 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 the P.O. by the dealer is not indicated, it shall be deemed received on the 10th day from the date of the approval of the P.O.
- For the 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: _____

Josette E. Bacalso
Fiscal Controller IV

PR No. 12-05360-61 dated May 14, 2012

Requested by: Nellie Marie C. Banzon, AO IV

Prepared by:
Jocelyn E. Divinagracia
ASO II

Very truly yours,

Atty. Gerardo S. Ortiz
Division Chief IV - MSD

Approved:

WILLIAM O. CHAVEZ
Regional Vice President

Received copy of P.O. on: 6/4/12
By: _____

CONFORME:

Printed Name & Signature
of Supplier/Representative