

**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: 10 Gorordo Ave  
Tel./Fax. No. 2534563  
Supplier Registered With: \_\_\_\_\_  
Please deliver to this office within 30 days from receipt hereof of the following:

P.O. No.: 07-061-12  
Date: July 24, 2012  
Terms of Payment: 30 days  
Mode of Procurement: Local Shopping

NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	250	reams	Mimeo Paper, short, whitewove	93.95	23,487.50
	550	reams	A4, Sub. 20	124.80	68,640.00
	550	reams	Short bond paper, Sub. 20	117.50	64,625.00
	40	pcs	Thermal paper 8 x 60mm	33.00	1,320.00
	10	packs	Index card w/o lines 5 x 8	31.00	310.00
	370	pcs	Red Ballpen	3.64	1,346.80
	8	bot	Ink for Pilot pentel pen, black	62.30	498.40
	48	pcs	Pilot pentel pen, blue	27.60	1,324.80
	48	roll	Scotch tape 2" x 100 meters	32.95	1,581.60
	24	bot	Correction fluid	11.00	264.00
	12	pcs	Staple wire remover	7.35	88.20
	8	box	Binder Clip 2"	43.20	345.60
	96	box	Window white envelope, long	273.00	26,208.00
	6	box	Expandable folder, long	730.00	4,380.00
	100	box	Rubber band no. 16	17.74	1,774.00
	40	box	Staple wire # 10 (12's)	50.40	2,016.00
					<b>198,209.90</b>

8/19/12  
A - 9/25/12 (10,618.30)  
187,191.51  
Note: for PRO VII use

BUDGET SECTION		INDIGENOUS	OTHERS
774.10	198,209.90		198,209.90
Approved by:			

**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: 198,209.90

Josette E. Bacalso  
Fiscal Controller IV

PR No. 12-07520 dated July 17, 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: 8/1/12  
By: \_\_\_\_\_

CONFORME:

Wallyn John  
Printed Name & Signature  
of Supplier/Representative