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# REPUBLIC OF THE PHILIPPINES Philippine Health Insurance Corporation

4/F SSS Bldg., Harrison Road, Baguio City Tel. # (074) 444-9862 / 444-8361 / 446-0371

### **PURCHASE ORDER**

Cumplion		IO Tech	Computer Services P	.O. No.:	P-12	2-085
Supplier: Address:	-			ate:	12-S	ep-12
Tel./Fax No	-	(02) 831-58		erm/s of Payment:	on ac	count
	egistered w	` '		Node of Procurement:	shor	pping
			s office within 3 days	·	from receipt hereo	f the following:
110	OTV	LINIT	ITEM DESCRIP	TION	UNIT PRICE	TOTAL AMOUNT
NO.	QTY	UNIT	Toner, for HP P2035, CE505A		2,100.00	25,200.00
1	12	pcs	Toller, for HP P2033, CE303A			and both
			TOTAL			25,200.00
			TOTAL	1,125.00		-
			Less: 5% Final Tax 1% EWT	225.00		1,350.00
			Net of Tax			23,850.00
			Net Of Tax			
			,			
time of c	delivery. Int shall be	made in f	on-compliant of goods as to specification values of specification values of specification values of the specificat	xes within fifteen (15) v		D. VILLAMAR
r			Funds Available in the amount of: PhP	25,200.00 APPR	OVED:	
S. LILI Fis		) I <b>LACI</b> er I/	MARIA LINDA H. GADINGAI Fiscal Controller III			versident
				1. 4.	/	
Received	Copy of P.	O. on		CONFORME:  Print Name ar  of Supplier/Re		<u> </u>

# Philippine Health Insurance Corporation

## REQUISITION AND ISSUE VOUCHER

ROVING							O.: ATE:		2-126 .ug-12
			Bureau of PRO-CAR		<del></del>	ים	AIE: _	28-P	ug-12
ir: Plea	ase fu	rnish	us the following supplies:  REQUISITION		Т		AS ISS	UED	
BAL. ON HAND	QTY	UNIT	ARTICLES	PURPOSE	QTY	STOCK	UNIT	TOTAL	ACCT. CHARGED
	10	tube	Ink for Risograph, RZ black	for PRO-					
	12	pcs	Toner for HP P2035, 05A	CAR &					
			X-X-X-X	LHIOS					
				997					
			Mi 15.09.			BUD D.Barge to:	DGET SE _ Expen	ECTION se Code:	
			V8.08°	9	Rer	marks:	Signatu	ire	
	DETEN	U ( 4)	supplies requisitioned above are						
			IMELDA CRISTETA D. VILLAMAR		Re	eceived the	supplies	shown a	bove as iss
			Division Chief, MSD Title		(Si	gnature of t	the person	on receivir	ng supplies)
APPROV	/ED BY	<b>:</b>					Desi	gnation	
			f ELVIRA C. VER  Name 828	_		Filed by:			
			Name 3/28			Shipped by	/:		
			Regional Vice President			Bill of Ladi	ng No	Date	
			Title			Requisitione			
			Date		space	es not used b	elow last	articie redu	ເຈເແບກອບ.

# **ABSTRACT OF CANVASS**

The computation   The Description   Divided Fig.							NAME	JF SUPPLIE	NAME OF SUPPLIER, ADDRESS AND PRICES BEING QUOTED	AND PRICE	ES BEING QU	OTED				
Ount Price   Total   Unit Price	QTY. UNI		80	SS	Inkline T	rading	Laser	Mktg.	PC Compur	mart, Inc.	JQ Tech Cα Servi	omputer	ACM Metro	oink Trdg.	Orlynd'	Ent.
335, CESOSA         4,312.00         51,744.00         3,985.00         47,820.00         47,820.00         55,140.00         3,985.00         47,820.00         3,985.00         47,820.00         3,985.00         3,985.00         3,985.00         3,985.00         47,820.00         3,985.00 <th></th> <th></th> <th><b>UNIT PRICE</b></th> <th>TOTAL</th> <th>UNIT PRICE</th> <th>TOTAL</th> <th>UNIT PRICE</th> <th></th> <th>UNIT PRICE</th> <th></th> <th>UNIT PRICE</th> <th>TOTAL</th> <th>UNIT PRICE</th> <th></th> <th>UNIT PRICE</th> <th>TOTAL</th>			<b>UNIT PRICE</b>	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE		UNIT PRICE		UNIT PRICE	TOTAL	UNIT PRICE		UNIT PRICE	TOTAL
Buyer/ Canvasser in charge:  Shewin T. Cerilo  S		Toner, HP P2035, CE505A	4,312.00	51,744.00	3,985.00	47,820.00	4,595.00	55,140.00	3,965.00	47,580.00	2,100.00	25,200.00	2,550.00	30,600.00	3,630.00	43,560.00
Buyer/ Carvasser in charge:         Sherwin T. Certifo	•		/		_		/				•					
Buyer/ Canvasser in charge:         Shewin T. Cerilo											_					
Buyer/ Canvasser in charge:         Sherwin T. Cerilo         Buyer Sterilo																
Buyer/ Carvasser in charge:  Shewin T. Cerilo																
Buyer/ Canvasser in charge:  Sherwin T. Cerilo																
Buyer/ Canvasser in charge:  Sherwin T. Certilo																
Buyer/ Canvasser in charge:         Sherwin T. Cerilo																
Buyer/ Canvasser in charge:         Sherwin T. Cerillo         6 <td></td>																
Buyer/ Canvasser in charge:         Sherwin T. Cerillo																
Buyer/ Canvasser in charge:  Sherwin T. Cerilo																
Buyer/ Canvasser in charge: Sherwin T. Cerilo																
Buyer/ Canvasser in charge:  Sherwin T. Cerilo																
Sherwin T. Cerilo	Buyer/ Car	ivasser in charge:														
Sherwin T. Cerilo																
		Sherwin T. Cerilo										43				

This is to certify that the above quotation are existing and lowest prevailing in the local market.

"LEIZKE B. ANONGOS a/N.
Administrative Officer IV Prepared by 12.09.0 997 Recommending Approval:

DOMINGA A. GADGAD, MD

BAC Chairperson Date: 9/12/12

Approved by:

IMELDA CRISTETA D. VILLAMAR Division Chief, MSD Amilana