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**UBLIC OF THE PHILIPPINES** 

## **Philippine Health Insurance Corporation**

709 CityState Center Bldg. Shaw Blvd. Brgy. Oranbo, Pasig City Telefax No. 637-3158

PRID-PS-07

				PURCHASE ORDE	R				
Supplier	USH	IO MAR	KETING	ING		P.O No.:		08-070-13	
Address	S 52 Banawe St., Q.C.				Date:		August 5, 2013		
Tel.Fax No. 712-0027 / 712-0107				10	Term of Payment:		C.O.D.		
Supplier Registered with:			PHILHEAL	.TH M	Mode of Procurement:		Local Shopping		
						Office Ord	er No. 0161	l. s. 2012	
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NO. QTY		UNIT	ITEM DESCRIPTION				UNIT	TOTAL AMOUNT	
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				. ===				14,250.00	
				LESS: EWT	1%	127.23			
				GMP	5%	636.16		763.39	
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			13-03/0 atd. 06/19/13	3 PRID-GSBMD - Emily D. Br	riones		0 8 -	0 6 1	
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				Ve	ry truly	yours,			

CRISTINA MONSALUD AO III-OIC, Procurement Section Certified Budget Available: Funds Available in the amount of: Php14,250.00 APPROVED: Budget Available: | Fu | Fu | Fu | Corazon M. Tabulao LILIA R. GARRIDO Fiscal Controller III Fiscal Controller III CHERIE CARMEN B. DIVINA Within the COB: Division Chief, PRSMD HEAD OF THE AGENCY Expense Code: or Authorized Representative Budget: Remarks: CONFORME! Received copy of P.O.: Signature over Printed Name and Position of authorized Date representative