REPUBLIC 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 ORDER

ddress	upplier HAMCO STATIONERY CORPORATION ddress 480 E.T. Yuchengco St., Binondo, Manila					Order No.		1Z-146-13 December 10, 2013		
						Date:				
Tel.Fax No. 244-6622, 241-0026						Term of Paymer		of Payment:	t: On Account	
Supplier Registered with: PHILI						Mode of Procurement:		Negotiated Procurement		
nhhiiei i	negistere	W YYICI II						BAC-GS Re	solution No.	091,s. 2013
DI	ومرينا والدرور	, to this s	office within		10 worki	ing day:			ceipt hereof th	
Please deliver to this office within				- The second second	10 working days from re			UNIT	TOTAL	
NO.	QTY	UNIT		11	EM DESCR	(IF ION			PRICE	AMOUNT
1	45	pcs	Adhesive Tap	e, Size 1" Doub	le Sided w/c	out foam			24.00	1,080.00
2	14 .	pcs		e, Size 2" Doub					48.00	672.00
3	330	pcs	Ballpen, Ordin						2.50	825.00
4	155	pcs	Ballpen, Ordir	-53					2.50	387.50
5	1076	pcs	Ballpen, Fine	101					18.50	19,906.00
6	757	pcs	Ballpen, Fine	mar of the trans					18.50	14,004.50
7	334	pcs	Ballpen, Fine						18.50	6,179.00
	712	4	the second secon	Morocco, asso	orted colors.	A4			2.00	1,424.00
8	/12	pcs	Coverboard,	141010CC0, G330	51100 001013					44,478.00
				35						
					LESS:	EWT	1%	397.13		
	8					GMP	5%	1,985.63		2,382.7
										42,095.24
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