## 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**

Supplier	pplier BOC'S TRADING CO., INC.						Order No.		12-151-13		
Address 264-66B Vicente St. Mezzanine Binondo, Manila						105			Date:	December	12, 2013
Tel.Fax No. 241-2976 241-2981 241-2977							Terr	Term of Payment:			).D
Supplier	Registere	stered with: PHILHEALT					Mode of Procurement:		Negotiated Procurement		
***	9		-		THAN			BAC	GS Res	solution No. 0	91,s. 2013
Plea	se deliver	r to this o	office within		C.O.	0			from red	ceipt hereof the	e following
NO.	QTY	UNIT		ITEM	DESCRI	PTIO	N			UNIT PRICE	TOTAL AMOUNT
			ONE (1) LOT 8 PC	S OF SELF-INKIN	G STAMP						
1	1	PC	Urgent							350.00 350.00	350.00 350.00
2	1	PC PC	Priority Certified True Co	nov.						400.00	400.00
3	1	PC	Approved/Disap		.					350.00	350.00
5	1	PC	mm/dd/yy - Troc			Hil				1,950.00	1,950.00
6	1	PC	File Copy	9	30			-		250.00	250.00
7	1	PC	PHIC Office of th	ne PCEO						150.00	150.00
8	1	PC	Attend/Regrets/	Representative						480.00	480.00
											4,280.00
					LESS:	EWT	1%	3	8.21		
					LEOJ.	GMP			1.07		229.28
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		1									
					1914	Se .	2 - 3	30			
			RIV#						16111		
			13-0757 dtd.	11/26/13	OCEO - N	1a. Ne	resa C. Reg	ganit			
order 1 2. If the cit was 3. Deliver Section during 1503 C 4. Delive 5. Defect time o	for each didate of reacknowled ry of the amount of the amo	ay of the ceipt of the dge to have above item two (2) day if Fri (MWI) tr. Bldg. It and Sales patible of the friends in the pro-	s Invoice shall be or non-compliant ovision for a back	ed damages.  r / P.O. by the by a representa e within the pre livery. Use of e all be delivered required for on of goods as to s -up unit in case	dealer is a dealer is a described so levator shand accepted the conference of repair.	not incer through the control of the	dicated, it ough fax or he dates. S by be from y the Proc e delivery en quoted Very tru	shall be shall be shall be	are advis o 11:30 a t Section goods. e rejected s, Admir	d received on the sed to inform Pro a.m. and 1:30 to at 15th Floor, R	e day ocurement 3:00 p.m. ocom
Certified Bu	idget Availab	mally	Funds Available in t	ne amount or:		111/13	-	ALLINO	2000	- 1	
	ORAZON		.AO	LILIA K.	GARRIDO	119			NO	lukaji /n	<i>l</i> az
V	Fiscal Co	ontroller I	II T	Fiscal/Co	ntroller III				(	Whay A	CUMPIU
	-										somy
Within the			013		1 1-1					IC Head - SBAC AD OF THE AGENCY	
Expense Co Budget:	0 0	24-10	M+0: GAIS			64				horized Representativ	/e
Remarks:	# 4,2	# 17K, (	PPA: OP								
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CONFOR	WE:		EMELY	GAUGIT	E	300		Keceiv	red copy	01 P.U.:	
	- 5	Signature	over Printed Nam	e and Position	of authori	zed				Date	
			represe	entative 12	119/12	>					