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 PRUDENCE MERCHANDISING INC.								Or	der No	o	12-155-13		
Address Prudence Bldg. 1140 Pasong Tamo St. Makati City										Date	e: D	ecember	17, 2013	
Tel.Fax N	200	Stock property and an artist	66870 899-5860	The second secon		5:		Term	of Pa	ymen	t:			
Supplier Registered with: PHILHEALTH							Mod	le of P	rocur	ement	:	Shopp	ring	
	8					-	152		BAC	-GS R	esoluti	on No. 0	91,s. 2013	
Plea	se deliver	to this c	office within		c.o.	D	l de acco			from	receipt h	nereof the	following	
NO.	QTY	UNIT		ITEM	1 DESCRI	PTIO	N					NIT RICE	TOTAL AMOUNT	
1	100	pcs	ID CARD HOLDER	R, CLEAR, PLAST	TC							3.05	305.00	
2	100	pcs	ID CARD HOLDER	R, CLEAR, PLAST	IC WITH LA	CE						11.00	1,100.00	
2	100	pcs	ID CLIP								1100	2.50	250.00	
									-			140	1,655.00	
												10		
					LESS:	EWT	Ė	1%		4.78 -				
						GMP	1	5%	7	3.88 -		L	88.66 1,566.34	
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			RIV #											
			13-0494 dtd.	08/15/13	PRID - GS	SBMD I	Emily	D. Brio	nes					
it was 3. Delive Sectio during 1503 (4. Delive 5. Detection	acknowle ry of the a in at least Mon/Wed Citystate C ry Receip tive, incor	dge to har above iter two (2) d d/Fri (MW Ctr. Bldg. t and Sale mpatible (ne Purchase Order we been received n(s) shall be mad ays betore the de F). All item(s) sha Pasig City s Invoice shall be or non-compliant ovision for a back	by a represent e within the pelivery. Use of all be delivered for coords as to	etative either rescribed elevators d and acco one-time of specifical	ner thromer thromer thromer thromer through the second terminal comples to the second terminal comples the second terminal complete the second terminal comples the second terminal complete t	ough ule da nly be by th ete de	fax or ites. Si e from e Proci elivery juoted	e-mai upplied 09:00 ureme	to 11: nt Sec goods pe reje	dvised to 30 a.m. a tion at 15 acted and ELY E.	intorm Pr and 1:30 to 5th Floor,	ocurement o 3:00 p.m. Room at the	
			Funds Available in	the amount of	Phn	1,655.	00	٦ :	APPRO		The second			
	CORAZON	tenftila	_AO	LILIA B	GARRIDO Controller	m/2	ed e				LEILA S.	di - mor Tuazon	M	
Within the Expense Co Budget: Remarks:		247 14-16 (1 1250) 1250)	013 Leg Suyglies) FIT S. 2012						4	or	HEAD OF T	id - SBAC HE AGENCY Representati	ve	
CONFOR		Mariric Cubase						Received Copy of P. 957, WI4						
		Signature	over Printed Nan			rized					Date		<i>J</i>	