

Republic of the Philippines
Philippine Health Insurance Corporation
 PHILHEALTH REGIONAL OFFICE - CORDILLERA ADMINISTRATIVE REGION
 Management Services Division
 4/F SSS Bldg., Harrison Road, Baguio City
 Tel. # (074) 444-9862 / 444-8361 / 446-0371

PURCHASE ORDER

Supplier: <u>Laser Marketing</u>	P.O. No.: <u>P-13-016</u>
Address: <u>26-A Upper Mabini St., Baguio City</u>	Date: <u>5-Mar-13</u>
Tel./Fax No.: <u>442-5854/447-0203/443-3788</u>	Term/s of Payment: <u>on account</u>
Supplier Registered with: _____	Mode of Procurement: <u>Small Value</u>


Please deliver to this office within 20 days from receipt hereof the following:





NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	4	pc	Dater Machine w/ Rubber Inscription	1,425.00	5,700.00
2	10	pc	Self-Inking Stamp	1,425.00	14,250.00
3	19	ROLL	ADHESIVE TAPE, 1", 2-sided, w/o foam	22.00	418.00
4	7	ROLL	ADHESIVE TAPE, 2", 2-sided, w/ foam	45.00	315.00
5	12	PC	CARTOLINA, asstd colors	5.00	60.00
6	3	BOX	CONT. FORMS, 11x14-7/8, 1ply, plain	725.00	2,175.00
7	14	PC	FOLDER, morocco, w/ plastic grip, legal	6.50	91.00
8	30	PC	FOLDER, plastic, A4	5.00	150.00
9	30	PC	FOLDER, plastic, legal	6.00	180.00
10	21	PC	FOLDER, pressboard, plain, legal	8.00	168.00
11	14	PC	FOLDER, sliding, transparent, A4	4.50	63.00
12	26	PC	FOLDER, sliding, transparent, long	6.00	156.00
13	24	JAR	GLUE, 130g, Elmer's	35.00	840.00
14	35	PC	GLUE STICK, for big Glue Gun	4.75	166.25
15	15	REAM	PAPER, Bond, A4, 80GSM, Light Yellow	250.00	3,750.00
16	13	PC	PAPER CLAMP, no. 2	6.00	78.00
17	7	PACK	PHOTO PAPER, A4, 20pcs/pack	78.00	546.00
18	5	PC	SIGN PEN, 0.7mm, black	44.00	220.00
19	7	pc	SIGN PEN, 0.7mm, blue	44.00	308.00
20	2	ROLL	TAPE, packaging, size 3	30.00	60.00
TOTAL					29,694.25
Less: 5% Final Tax				1,325.64	
1% EWT				265.13	
Net of Tax					28,103.48

Terms & Conditions:

- The agency shall impose penalty in an amount equivalent to 1/10 of 1% of the total value of undelivered order for each day of the delay as liquidated damages.
- If the date of receipt of the Purchase Order/P.O. by the dealer is not indicated, it shall be deemed received on the day it was acknowledged to have been received by a representative either through fax or e-mail.
- Delivery Receipt and Sales Invoice shall be required for the one-time complete delivery of the goods.
- Defective, incompatible or non-compliant of goods as to specification when quoted shall be rejected and returned at the time of delivery.
- Payment shall be made in full subject to corresponding government taxes within fifteen (15) working days upon receipt of Certificate of Acceptance and Inspection Report.

Very truly yours,


IMELDA CRISTETA D. VILLAMAR
 Division Chief, MSD

Certified Budget Available	Funds Available in the amount of: PHP 29,694.25	APPROVED:
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;">  LILIBETH M. PALACI Fiscal Controller I/ Budget Officer - Des. </div> <div style="width: 45%;">  MARIA LINDA H. GADINGAN Fiscal Controller III </div> </div>		 ELVIRA C. VER Regional Vice President, PRO-CAR
Within the COB: _____ Expense Code: _____ Budget: _____ Remarks: _____		
 <small>3rd Floor SSS Bldg., Harrison Road, Baguio City Tel. No. (074) 444-1371</small>		
CONFORME: _____		

Received Copy of P.O. on _____

Print Name and Signature
 of Supplier/Representative