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: Address: Tel./Fax No.:		The Stable Educational Supply Lower Bonifacio St.;, Baguio City 444-9665		P.O. No.: Date: Term/s of Payment:		3-017
					6-Mar-13	
						ccount
ıpplier R	legistered v	with:		Mode of Procurement:	Sho	pping
	Please de	liver to this	office within10	days	from receipt hereo	f the following:
NO.	QTY	UNIT	ITEM DESCRI	PTION	UNIT PRICE	TOTAL AMOUNT
1	1	unit	Dater Machine, self-inking		301.00	301.00
2	200	PC	BALLPOINT PEN, black		19.75	3,950.00
3	184	PC	BALLPOINT PEN, blue		19.75	3,634.00
4	30	PC	BALLPOINT PEN, green		19.75	592.50
5	53	PC	BALLPOINT PEN, red		19.75	1,046.75
6	6	PC	BALLPOINT PEN, violet		19.75	118.50
7	37	BOX	CONT. FORMS, 11x10-5/8, 2ply, plain		990.25	36,639.25
8	40	BOT	CORRECTION FLUID, waterbased, 15ml	*	28.50	1,140.00
9	215	PC	ENVELOPE, documentary, 9 x 12		1.00	215.00
10	192	PC	ENVELOPE, documentary, 10 x 15		1.17	224.64
11	204	PC	ENVELOPE, expanding, kraftboard, short		7.75	1,581.00
12	50	PC	FOLDER, legal, cream		3.35	167.50
13	15	PC	FOLDER, pressboard, expanding, legal		8.50	127.50
14	35	PC	FOLDER, expanding, w/ metal tag, long		19.75	691.25
15	7	BOT	INK, for stamp pad, black		19/8.50 8.50	1/29.50 59.50
16	47	PC	MARKER, permanent, black, broad tip		28.75	1,351.25
17	43	PC	MARKER, permanent, blue, broad tip		28.75	1,236.25
18	38	PC	MARKER, permanent, red, broad tip		28.75	1,092.50
19	50	PACK	PAPER, Vellum Board, 13 x 8, 10s		20.00	1,000.00
20	32	BOX	PAPER FASTENER, plastic, 8-10 inches		24.00	768.00
21	15	PC	PENCIL SHARPENER, single cutterhead		180.00	2,700.00
21						
22	11	PC	RECORD BOOK, 200 pages		29.00	319.00
	11 76	PC BOX	STAPLE WIRE, for standard stapler,#35, 50	0s	29.00	1.748.00
22			STAPLE WIRE, for standard stapler,#35, 50 Total		23.00	1.748.00
22			STAPLE WIRE, for standard stapler,#35, 50 Total Less: 5% Final Tax		23.00	1.748.00
22			STAPLE WIRE, for standard stapler,#35, 50 Total Less: 5% Final Tax 1% EWT			1.748.00
22 23 rms & Co	76 nditions:	BOX	STAPLE WIRE, for standard stapler,#35, 50 Total Less: 5% Final Tax	2,709:97 2,7 7: 542:99 6 4:	23.00 3.10 my 3.62	1,748.00
22 23 cms & Co The agen for each o If the dat it was acl Delivery Defective delivery. Payment	nditions: ncy shall imp day of the d te of receipt knowledged Receipt and e, incompati	BOX pose penalty elay as liqui of the Purc to have be Sales Invoi ible or non-	STAPLE WIRE, for standard stapler,#35, 50 Total Less: 5% Final Tax 1% EWT Net of Tax	2,709:97 2,7/3 542:99 64: of the total value of undelivered cated, it shall be deemed received fax or e-mail. Inplete delivery of the goods. In the new quoted shall be rejected and the same case within fifteen (15) working described and the same case within fifteen (15) working described.	23.00 3./0 3./0 2d order ived on the day and returned at the time ays upon	1,748.00 60,703.39 3,251.96 57,451.43
22 23 cms & Co The agen for each o If the dat it was acl Delivery Defective delivery. Payment	nditions: ncy shall imp day of the d te of receipt knowledged Receipt and e, incompati	BOX pose penalty elay as liqui of the Purc to have be Sales Invoi ible or non-	Total Less: 5% Final Tax 1% EWT Net of Tax vin an amount equivalent to 1/10 of 1% of dated damages. hase Order/P.O. by the dealer is not indicen received by a representative either the shall be required for the one-time compliant of goods as to specification while bject to corresponding government taxe	2,709:97 2,7/3 542:99 64: of the total value of undelivered cated, it shall be deemed received fax or e-mail. Inplete delivery of the goods. In the new quoted shall be rejected and the same case within fifteen (15) working described and the same case within fifteen (15) working described.	23.00 3./0 3./0 2d order ived on the day	1,748.00 60,703.39 3,251.96 57,451.43
ms & Co The agen for each of the dat t was acl Delivery Defective delivery. Payment	nditions: ncy shall imp day of the d te of receipt knowledged Receipt and e, incompati	BOX pose penalty elay as liqui of the Purc to have be Sales Invoi ible or non-	Total Less: 5% Final Tax 1% EWT Net of Tax vin an amount equivalent to 1/10 of 1% of dated damages. hase Order/P.O. by the dealer is not indicen received by a representative either the shall be required for the one-time compliant of goods as to specification while bject to corresponding government taxe	2,709:97 2,7/8-542:99 64:542:99 64:542:99 64:542:99 64:542:99 64:542:99 64:542:99 64:542:99 65:5	23.00 3./0 3./0 3./0 23.00 23.00 23.00 23.00 23.00 23.00 23.00 23.00 23.00 23.00 23.00 23.00 23.00 23.00 23.00 24.62	1,748.00 60,703.39 3,281.96 57,451.43
ms & Co The agen or each of the dat t was acl Delivery Defective Jelivery. Payment	nditions: ncy shall imp day of the d te of receipt knowledged Receipt and e, incompati	BOX pose penalty elay as liqui of the Purc to have be Sales Invoi ible or non-	Total Less: 5% Final Tax 1% EWT Net of Tax vin an amount equivalent to 1/10 of 1% of dated damages. hase Order/P.O. by the dealer is not indicen received by a representative either the shall be required for the one-time compliant of goods as to specification while bject to corresponding government taxe	2,709:97 2,7/8-542:99 64:542:99 64:542:99 64:542:99 64:542:99 64:542:99 64:542:99 64:542:99 65:5	23.00 3./0	1,748.00 60,703.39 3,281.96 57,451.43 D. VILLAMAR
ms & Co The agen for each of the dat t was acl Delivery Defective delivery. Payment ecceipt of	nditions: ncy shall imp day of the d te of receipt knowledged Receipt and e, incompati shall be ma f Certificate	BOX pose penalty elay as liqui of the Purc to have be Sales Invoi ible or non- ade in full su of Acceptal	Total Less: 5% Final Tax 1% EWT Net of Tax vin an amount equivalent to 1/10 of 1% of dated damages. hase Order/P.O. by the dealer is not indicen received by a representative either the shall be required for the one-time compliant of goods as to specification while to corresponding government taxence and Inspection Report.	2,709:97 2,709:97 544:99 of the total value of undelivered cated, it shall be deemed received frough fax or e-mail. In the properties within fifteen (15) working descriptions. Wery true.	23.00 3./0 3./0 3./0 23.00 23.00 23.00 23.00 23.00 23.00 23.00 23.00 23.00 23.00 23.00 23.00 23.00 24.62 25.00 26.62 26.62 27.00 28.62 29.00 20.00 20.00 20.00 20.00	1,748.00 60,703.39 3,281.96 57,451.43 D. VILLAMAR
22 23 23 23 25 27 28 29 29 20 20 20 20 20 20 20 20 20 20 20 20 20	nditions: ncy shall imp day of the d te of receipt knowledged Receipt and e, incompati shall be ma f Certificate ETH M. PA cal Examine dget Officer-	BOX Dose penalty elay as liqui of the Purc I to have be I Sales Invoi ible or non- ade in full su of Acceptai	Total Less: 5% Final Tax 1% EWT Net of Tax vin an amount equivalent to 1/10 of 1% of dated damages. hase Order/P.O. by the dealer is not indicen received by a representative either the shall be required for the one-time compliant of goods as to specification while to corresponding government taxence and Inspection Report.	2,709:97 2,7	23.00 3./0 3./0 3./0 3./0 3./0 3./0 3./0 3./0 All Order ived on the day and returned at the time ays upon ally yours, MELDA CRISTETA Division Chief DVED: ELVIRA C.	1,748.00 60,703.39 3,287.96 57,451.43 D. VILLAMAR , MSD
ms & Co The agen for each of the dat t was acl Delivery Defective delivery. Payment receipt of	nditions: ncy shall imp day of the d te of receipt knowledged Receipt and e, incompati shall be ma f Certificate ETH M. PA cal Examine dget Officer- B:	BOX Dose penalty elay as liqui of the Purc I to have be I Sales Invoi ible or non- ade in full su of Acceptai	STAPLE WIRE, for standard stapler,#35, 50 Total Less: 5% Final Tax 1% EWT Net of Tax vin an amount equivalent to 1/10 of 1% of dated damages. hase Order/P.O. by the dealer is not indicented by a representative either the shall be required for the one-time component of goods as to specification which biget to corresponding government taxence and Inspection Report. Funds Available in the amount of: Funds Available in the amount of: Funds Available in the Amount of: MIRASOL E. ADRIA	2,709:97 2,7	23.00 3./0	1,748.00 60,703.39 3,287.96 57,451.43 D. VILLAMAR , MSD
ms & Co The agen for each of If the dat it was act Delivery Defective delivery. Payment receipt of	nditions: ncy shall imp day of the d te of receipt knowledged Receipt and e, incompati shall be ma f Certificate ETH M. PA cal Examine dget Officer- B:	BOX Dose penalty elay as liqui of the Purc I to have be I Sales Invoi ible or non- ade in full su of Acceptai	STAPLE WIRE, for standard stapler,#35, 50 Total Less: 5% Final Tax 1% EWT Net of Tax vin an amount equivalent to 1/10 of 1% of dated damages. hase Order/P.O. by the dealer is not indicented by a representative either the shall be required for the one-time component of goods as to specification which biget to corresponding government taxence and Inspection Report. Funds Available in the amount of: Funds Available in the amount of: Funds Available in the Amount of: MIRASOL E. ADRIA	2,709:97 2,7	23.00 3./0 3./0 3./0 3./0 3./0 3./0 3./0 3./0 All Order ived on the day and returned at the time ays upon ally yours, MELDA CRISTETA Division Chief DVED: ELVIRA C.	1,748.00 60,703.39 3,287.96 57,451.43 D. VILLAMAR , MSD

CONFORME:

Print Name and Signature of Supplier/Representative

3.8-2013

Received Copy of P.O. on