

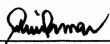
PURCHASE ORDER


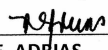
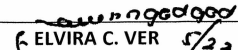
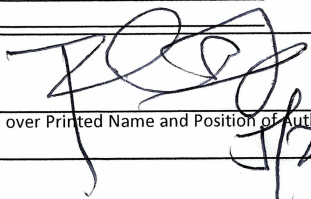
Supplier: Laser Marketing P.O. No.: P-13-035
Address: 26-A Upper Mabini St., Baguio City Date: 15-May-13
Tel./Fax No.: 442-5854/447-0203/443-3788 Term/s of Payment: on account
Supplier Registered with: _____ Mode of Procurement: Shopping

Please deliver to this office within 10 days from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	100	pcs	Ballpen, Ordinary, Black	3.70	370.00
2	100	pcs	Ballpen, ordinary, blue	3.70	370.00
3	30	pcs	Ballpoint Pen, green	19.75	592.50
4	48	pcs	Ballpoint Pen, red	19.75	948.00
5	27	bots	Correction Fluid	17.00	459.00
6	8	pcs	Correction Pen	24.00	192.00
7	2	pcs	Cutter, Paper Cutter(Side cutter)18 x 15	1,050.00	2,100.00
8	42	pcs	Envelope, documentary, kraft, brown, legal	1.30	54.60
9	19	pcs	Folder, Expanding, pressboard, legal	7.80	148.20
10	31	pcs	Folder, expanding, pressboard, legal w/ metal tag	9.95	308.45
11	55	pcs	Folder, pressboard, plain	7.95	437.25
12	471	pcs	Folder, tagboard, 14pts, kraft, legal	3.00	1,413.00
13	429	pcs	Folder, tagboard, 14pts, kraft, A4	2.50	1,072.50
14	49	bots	Glue, 130gms	34.00	1,666.00
15	2	pcs	Glue Gun, heavy duty	190.00	380.00
16	3	rms	Paper, multicopy,short	120.00	360.00
17	2	rms	Paper, Multicopy, long	145.00	290.00
18	10	bxs	Rubber band small	18.00	180.00
19	50	bxs	Staple wire, standard, #35	22.00	1,100.00
20	13	pcs	Battery,CMOS, 3v	35.00	455.00
21	30	bxs	Continuous Form, 11 x 10 5/8, 2 ply, 70gsm	1,185.00	35,550.00
22	1	pcs	Cork Board, 4 x 4, w/ stand & roller	4,500.00	4,500.00
23	60	pcs	Envelope, documentary, kraft, brown, A4	1.10	66.00
24	520	pcs	Envelope, expanding, w/o cover, legal	8.20	4,264.00
25	2	pcs	Hardware Supply, Ext. Cord, 4-gang, 10m	599.00	1,198.00
26	1	pcs	Hardware Supply, Ext. Cord, 4-gang, 15m	945.00	945.00
27	1	tube	Paste, thermal	65.00	65.00
28	6	spools	Ribbon, Bundy Clock, Comix MT 6008	395.00	2,370.00
29	18	pcs	Sign Pen Black, V7	46.00	828.00
			TOTAL		62,682.50
			Less: 5% Final Tax	2,798.33	
			1% EWT	559.67	3,358.00
			Net of Tax		59,324.50

- Terms & Conditions:
- Purchase Order (PO) shall be accepted by the supplier before the delivery of goods and/ or services.
 - NO price increase shall be made by thr supplier within seven (7) days from the date of the acceptance of P.O.
 - Non-availability of stock shall be made known to PhilHealth before the acceptance of PO.
 - PhilHealth shall have the right to reject and return the items and cancel the corresponding PO if goods delivered are defective, incomplete, non-compliant as to specification when quoted.
 - In case of returned/ rejected items which cannot be replaced within seven (7) calendar days from notice, PhilHealth shall demand full refund of payment made "in cash" or "in check" three (3) calendar days.

Very truly yours,

IMELDA CRISTETA D. VILLAMAR
Division Chief, MSD

Certified Budget Available	Funds Available in the amount of:	PhP	62,682.50	APPROVED:
 LILIBETH M. PALACI Fiscal Examiner A/ Budget Officer - Des.	 MIRASOL E. ADRIAS Fiscal Controller IV			 ELVIRA C. VER Regional Vice President
Within the COB: <u>2013</u>				
Expense Code: <u>74-10</u>				
Budget: _____				
Remarks: _____				
Conforme: 				Date _____
Signature over Printed Name and Position of Authorized Representative				