## Republic of the Philippines

## PHILIPPINE HEALTH INSURANCE CORPORATION

## PhilHealth Regional Office - Cordillera Administrative Region

4/F SSS Bldg., Harrison Road, Baguio City Tel. # (074) 444-5345/446-0371

POMM-P-006

## **PURCHASE ORDER**

Supplier: Address:		ACE HARDWARE PHILIPPINES, INC.  2/F SM City, Luneta Hill, Baguio City			P.O. No.:	P-13-051 22-Aug-13 Payment:		
								Tel./Fax No.:
Supplier	Register				Mode of Procurement:			Shopping
	Please	deliver to th	is office within upo	n payment	from receipt h	ereof the follow	ving:	
NO.	QTY	UNIT	ITEM DESCRIPTION			UNIT PRICE	TOTAL AMOUNT	
1	3	rolls	Hardware Supply, Electrical Tape			21.75	65.25	
2	10	tubes	Hardware Supply, Flouresce	nt tube, 40w		54.75	547.50	
					TOTAL		612.75	
			Loca					
			Less: 5% Final Tax	27.35	7 4			
			1% EWT	5.47	1		32.82	
					NET OF TAX		579.93	
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				A ST IN				
	-							
4. Phil defe 5. In ca	Health shective, inc ase of ref	nall have the complete, n tuned/ reje	shall be made known to Phille e right to reject and return the on-compliant as to specificati cted items which cannot be re of payment made "in cash" o	e items and cand on when quoted placed within so	cel the corresponding PO if d. d. even (7) calendar days from ee (3) calendar days.	notice, PhilHea		
	Very truly y					ruly yours,		
						Sunterna		
						EÉDA CRISTETA D. VILLAMAR Division Chief, MSD		
Certified (	Budget Av	vailable	Funds Available in the am	ount of: PhP	APPROVED:			
	Inch	•		M_	(ela-75- APPROVED:			
LILIBETHM. PALACI Fiscal Examiner A/ Budget Officer - Des. Within the COB: Expense Code: Budget:  MARIA LINDA H. GADINGAN Fiscal Controller III  Fiscal Controll						FATTY. JERRY F. IBAY & Regional Vice President		
Remarks								
Conform	e:	.0.67	malos 18	ile.		Date		

Signature over Printed Name and Position of Authorized Representative