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:		JET BOOKSTORE				P.O. No.:		P-13-060	
Address: Tel./Fax No.: Supplier Registered wi		2M - 28	k 3 Porta Vaga Mall, Sessi	Date:		23-Sep-13			
		442-4485/442-4868			Term/s of Payment:		cod		
		ith:			Mode of Procurement:		SV		
	Please deli	ver to this	office within	upon paymen	ıt	from receip	t hereof the fo	lowing:	
NO.	QTY	UNIT		ITEM DESCRIPTION			UNIT PRICE	TOTAL AMOUNT	
_1	15	packs	Specialty Paper, 10s				24.00	360.00	
		·	s a .			12.0			
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			TOTAL	The second secon	45.07			360.00	
	ž <u>85</u>		Less: 5% Final Ta 1% EWT	X	16.07 3.21	/	×	19.28	
1212	v <u>n</u>	T -	Net of Tax	-		~		340.72	
			01 02		_	1.000 1.000 H			
			tems which cannot be repayment made "in cash" o						
						Q., b.,			
							CRISTETA D. V		
						(Di	vision Chief, M	SD	
Certified Bud	get Available		Funds Available in the a	amount of: PhP	360.00	APPROVED:			
	ETH M. PAL			NDA H. GADINGAN					
	al Examiner . et Officer - D		Fisca	l Controller III		CAT	Querogoog		
Buug Within the (013				TY. JERRÝ F. IB onal Vice Presi	/ -	
Expense Co			767-0			.,	ond vice ries		
Budget:	w		,						
Remarks:	177.5		/1		ndi pros	<u> </u>			
Conforme:		M	the famo	W			Date 9/25//	3	
	Signature o	ver Frinted	Name and Position of Author	orizea kepresentative					