## 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:<br>Address:<br>Tel./Fax No.: |                            | COPYLANDIA OFFICE SYSTEMS CORPORATION  133 Abanao Ext., cor.Cariño St., Baguio City  446-5356/446-5357 |   | P.O. No.:                    | P-1                     | 3-061           |  |
|--|----------------------------|--|---|------------------------------|-------------------------|-----------------|--|
|  |                            |  |   | Date:                        | 24-Sep-13               |                 |  |
|  |                            |  |   | Term/s of Payment:           |                         | cod             |  |
| Supplier                               | Register                   | red with:  |   | Mode of Procurement:         | Direct Contracting      |                 |  |
|  | Please d                   | leliver to th  | nis office within upon paym   | ent from receipt             | hereof the follow       | ing:            |  |
| NO.                                    | QTY                        | UNIT   | ITEM DESCRIP  | TION                         | UNIT PRICE              | TOTAL<br>AMOUNT |  |
| 1                                      | 14                         | tube   | Ink, RZ   |                              | 1,690.00                | 23,660.00       |  |
|  |                            | Ī  | TOTAL   | 129                          |                         | 23,660.00       |  |
|  | ļ                          | ļ  | Less: 10% Discount  |                              | ala y                   | 2,366.00        |  |
|  |                            | !  | Net of Discount   | •                            |                         | 21,294.00       |  |
|  | 1                          | L  | Less: 5% Final Tax  | 950.63                       |                         |                 |  |
|  | <b> </b>                   |  | 1% EWT  | 190.13                       |                         | 1,140.7         |  |
|  | i<br>                      | l  | Net of Tax  |                              |                         | 20,153.2        |  |
|  | L                          |  | <u> </u>  |                              |                         |                 |  |
|  |                            | l  |   |                              |                         | 1919            |  |
|  | i                          | ļ<br>  |   |                              | fl an g                 | 35              |  |
|  | ļ<br>                      | !<br>!   |   |                              |                         |                 |  |
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|  | ı                          | 10   |   |                              | 3                       |                 |  |
| 5. In ca                               | ase of ret                 | uned/ reje   | ion-compliant as to specification when quot<br>cted items which cannot be replaced within<br>I of payment made "in cash" or "in check" th | seven (7) calendar days from | notice, PhilHealt       | h               |  |
|  | Very truly yours,          |  |   |                              |                         |                 |  |
|  |                            |  |   |                              | Quidaman                |                 |  |
|  |                            |  |   | IMELO                        | A CRISTETA D. VI        | LLAMAR          |  |
|  |                            |  |   |                              | Division Chief, MS      | SD.             |  |
| ertified E                             | Budget Av                  | ailable  | Funds Available in the amount of: Phf   | 21,294.00 APPROVED:          | <del> </del>            |                 |  |
|  | 1                          |  | W.  | `                            |                         |                 |  |
| LILIB                                  | <i>JOVANI</i><br>SETH/M. F | ΡΔΙ Δ΄   | MARIA LINDA H. GADINGAN   |                              |                         |                 |  |
|  | al Examir                  |  | Fiscal Controller III   |                              | 0000                    | od.             |  |
|  | get Office                 | 20000 240 <b>5</b> V   |   |                              | fATTY, JERRY F. IBAY9   |                 |  |
| Within the COB: ユロア                    |                            |  |   |                              | Regional Vice President |                 |  |
| xpense                                 | Code:                      | ブ  | 10-10   |                              |                         |                 |  |
| Budget:                                | **                         |  |   |                              |                         |                 |  |
| emarks                                 |                            |  |   |                              |                         |                 |  |
| Conforme                               | e:                         | 10 10 10 10 10 10 10 10 10 10 10 10 10 1   |   |                              |                         |                 |  |
|  |                            | Co   | Mandia atra/13  |                              | Date                    | -               |  |
|  | Signatur                   | e over Print   | ed Name and Position of Authorized Representa   | ntive                        |                         |                 |  |