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:			RCIAL CENTER	P.O. No.:	_	P-13-095 17-Dec-13				
Address:		GF Center	Mall, Magsaysay St., Baguio Ci	Date:	_					
Tel./Fax N	o.:	442-5228			Term/s of Payme	nt:	on account			
Supplier Registered with:			-	Mode of Procure	ment_	Shopping				
	Please deliv	er to this of	fice within	15 days	from r	eceipt	hereof the follo	wing:		
NO.	QTY	UNIT	ITEM	DESCRIPTION	V		UNIT PRICE	TOTAL AN	OUNT	
1	3	рс	Cork Board, 1' x 1', w/ frame	e		i	220.00		660.00	
2	21	рс	Folder, tagboard, A4	71 1207 12000			3.75		78.75	
3	3	bx	Gun Tucker Wire, T 30			F	36.00		108.00	
i			and the second second				7.4		7 78.75	
	4 10110 125		TOTAL		Marie	100000000000000000000000000000000000000	1000	•	ы 15.45 846.7 5	
8 1			Less: 5% Final Tax	· · · · · · · · ·	k 37.80 32.	98	25 X (*****)	£3 87 55m		
8	W (W) 101 W(0)	·	1% EWT			. W		39.5X	45:36	
	1 ***		Net of Tax		X	10.5	C 15555 650 65000		801,39	
61		x 16.50 (a)			Y a sa a sasa sa	+		699-17		
8	-							2111.2		
8	I to come to	2 202 6 6		T TANKE IT	11242010101	- !	×.			
	19 E			11-1-11111111 111111111111111111111111						
8	1							0 0		
15	i			<u></u>						
	A 202 TOTAL COM-	ļ — ————	and the state of t	5 5 2 5	15 F1 (512)]		51		
10						-+		-0		
			F G STOK FIGURE TO STOKE SECTION SECTI	37.2				9723	10 01	
										
	** * * ********			N (5 AN) (4	**** ** - ** - *		era recorde e	r)		
3. Non-a 4. PhilHe defect 5. In case	vailability of sealth shall have live, incomplet of retuned/ i	tock shall be e the right to te, non-com rejected iter	e by thr supplier within seven (7 e made known to PhilHealth be o reject and return the items ar pliant as to specification when ms which cannot be replaced w ment made "in cash" or "in chec	fore the acce nd cancel the quoted. rithin seven (eptance of PO. corresponding PO 7) calendar days f	O if god	ods delivered a			
					Very tr	uly you	urs,			
							Janlaman			
						IMEL	DA CRISTETA D	. VILLAMAR		
					4		Division Chief,	MSD		
				202						
Certified Bu	dget Available		Funds Available in the amou	nt of: PhP	846.75 APPRO	VED:				
	a.		ML.		738.75					
LI	LIBETH M. PA	LACI	MARIA LINDA H.	GADINGAN						
F	isoal Examiner	A/	Fiscal Contro	oller III			211 0			
Bu	ıdget Officer -	Des.					11177	. IBAY		
Within the		20				F	Regional Vice Pr	esident		
Expense Co	ode:	7.7	4-10							
Budget:		- 1000								
Remarks:					N-20				_	
Conforme:					ļ		Date			

17-19-73

Signature over Printed Name and Position of Authorized Representative