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:		STAR APPLI	ANCE CENTER	P.O. No.:	P-:	13-100
Address:		SM City Bag	uio, Luneta Hill, Baguio City	Date:	27-Dec / 3**	
Tel./Fax No.: 619-7692/93				— Term/s of Payment:	cod	
Supplier Registered with:			Mode of Procurement	t Shopping		
100		•			**	
	rlease deliv	ver to this off	ce within upon pay	ment trom receipt	hereof the follo	wing:
NO.	QTY	UNIT	ITEM DESCRIPT	ION	UNIT PRICE	TOTAL AMOUNT
1	4	units	Telephone, cordless, Panasonic KX-TG	3411BX1	1,540.00	6,160.00
	2 2 2			10 Sec. 10 Sec		
	*0 2		TOTAL			6,160.00
	**		Less: 5% Final Tax	275.00		
		Est tomor amount	1% EWT	55.00		330.00
		1	Net of Tax			5,830.00
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4. PhilHealt defective 5. In case o	h shall hav , incomple f retuned/	e the right to te, non-comp rejected item	made known to PhilHealth before the a reject and return the items and cancel i liant as to specification when quoted. is which cannot be replaced within seve ent made "in cash" or "in check" three (the corresponding PO if go n (7) calendar days from n	otice, PhilHealth	
					1)	1
				/ IME	LDA CRISTETA D.	WILLAMAR T
				9""	Division Chief,	MSD
)	• Reserve Const.
Certified Budge	et Available		Funds Available in the amount of: PhP	6,160.00 APPROVED:		
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(mot	1461	MARIA LINDA H, GADINGA	<u></u>		
LILIE	ETH M. PA al Examine		Fiscal Controller III	M :	1day -	
	et Officer -		risegr controller in		ATTY, JERRY F.	IBAY
Within the CC		2017			Regional Vice Pr	esident
Expense Code	1.	278-10				
Budget: _						
Remarks:						
Conforme:	100	30			Date	
			Lounde Camplina) 2-2	-7 1°		
Si	gnature ove	r Printed Nam	e and Position of Authorized Representative			İ