REPUBLIC OF THE PHILIPPINES

Philippine Health Insurance Corporation 709 CityState Center Bldg.

709 CityState Center Bidg. Shaw Blvd. Brgy. Oranbo, Pasig City Telefax No. 637-3158 637-4735

PRID-PS-07

PURCHASE ORDER

				PU	KUHASI	CKDE	:K			
Supplier BOC'S TRADING CO., INC.								∢ Order No.	05-028-14	
Address	Address 264-66 San Vicente St. Mezzamine, Binondo, Manila							Date:	May 22, 2014	
Tel.Fax I	Tel.Fax No. 241-2976 241-2977						Term	of Payment:	On Account is	
Supplier	Registere	ed with:	P		Mode of Procurement:		Local Shopping /			
								M	 ==	
Plea	se delive	r to this c	office within	je	o wor	King	day	from rece	ipt hereof the	following
NO.	QTY UNIT ITEM DESCRIPTION						,		UNIT PRICE	TOTAL AMOUNT
1	1	PCS	NUMBERING MACHINE, Trodat, 10 digits, HD						625.00	625.00
2	2	PCS	SELF-INKING STAMP, Trodat Printy 4912 with rubber Inscription						920.00	1,840.00
3	5	PCS	SELF-INKING STAMP, Trodat Printy 5460 with rubber Inscription						2,195.00	10,975.00
										13,440.00
			05-;	3 2 4	LESS:	EWT GMP	1% 5%	120.00 600.00		720.00 12,720.00
			R!∨ #					İ	 	12,720.00
			14-0216 dtd.	03/10/14	Treasury	Departme	nt			
			14-0150 dtd.	03/05/14	FAD					
	_		14-0204 dtd.	03/07/14	Comptro	llership				
 The ag order f If the c it was a Deliver Section during 1503 C Deliver Deliver Defects 	or each da date of rec acknowled y of the al a at least t Mon/Wed itystate Ct y Receipt ive, incom	impose per ay of the complete	enalty in an amore delay as liquidate e Purchase Order e been received (s) shall be made ys before the del). All item(s) sha asig City Invoice shall be ron-compliant cyision for a back-	ed damages. r / P.O. by the by a represer e within the p livery. Use of ll be delivere required for of goods as to	ne dealer is ntative eith prescribed : elevator s d and acce one-time c specificat	not indic er throug schedule o hall only t pted by the omplete d ion when	ated, it sh h fax or e lates. Sup he from 09 he Procure elivery of	nall be deemed i -mail plier are advise 0:00 to 11:30 a.r ement Section a	received on the d to inform Prod n. and 1:30 to 3 t 15th Floor, Ro	day curement 3:00 p.m. om
						Vei	y truly y	ours,	2	

ELY E. ROXAS
Administrative Officer III APPROVED: Certified Budget Available: Funds Available in the amount of: Php13,440.00 Cernfulw CORAZON M. TABULAO LILIA R Fiscal Controller III Fiscal Controller III LEILA S. TUAZON Within the COB OIC Head - SBAC Expense Code: HEAD OF THE AGENCY or Authorized Representative Charged to PAD. Comptro I Treasury CONFORME: Received copy of P.O.: BAT. Garal 06/00/14 Signature over Printed Name and Position of authorized Date representative