


OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION , GENERAL SERVICE UNIT

Terms of Payment: Charge
Mode of Procurement: Shopping

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	15	pcs	Sign pen, 5 red,blue,black (My Gel)	18.00	270.00
	3	pcs	Pentel Pen (Black)- Board Marker (Writek)	24.00	72.00
	3	pcs	Pentel Pen (Red) (Writek)	24.00	72.00
	2	pcs	Flashdrive (kingston-4gb)	450.00	900.00
			xxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxxxxxx	TOTAL	1,314.00
			Less: TAX		
			VAT (5%/1.12)		58.66
			RIV# 14-0120-0003 - 4		
			PURPOSE: For COA office use	TOTAL	1,255.34

Very truly yours,
Cynthia S. Santos 1-30-11
CYNTHIA S. SANTOS
DIVISION CHIEF IV, MSD

<p>Certified Budget Available: _____</p> <p>JOSE A. MONES Fiscal Controller III</p> <p>With in the COB: _____</p> <p>Expense Code: _____</p> <p>Bdget: _____</p> <p>Remarks: _____</p> <p>Conforme: _____</p> <p>Signature over Printed Name and Position of Authorized Representative</p>	<p>Funds Available in the amount of: <u>1,114.00</u></p> <p>JANE C. RAGOS Fiscal Controller IV</p>	<p>APPROVED:</p> <p> ELVIRA C. VER REGIONAL VICE PRESIDENT, PRO1</p> <p><u>11/30/14</u></p> <p>Date</p>
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PHILHEALTH REGIONAL OFFICE
COA
FEB 05 2014
Received By: *[Signature]*
Time: *6:00 PM*

1 copy - Supplier