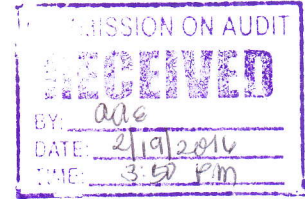


PHILIPPINE HEALTH INSURANCE CORPORATION

Regional Health Insurance Office XII

Posadas cor. Abad Santos Sts., City of Koronadal, South Cotabato



Purchase Order

SUPPLIER: MERCURY DRUGSTORE

ADDRESS: KORONADAL CITY

P.O. No.: 02-018-16

Date: 2/18/2016

TELEPHONE/FAX NO.:

SUPPLIER REGISTERED WITH:

TERMS OF PAYMENT: C.O.D.

MODE OF PROCUREMENT: Small

Value Procurement

Please deliver to this office within _____ days from the receipt hereof the following:

| QTY | UNIT | ITEM | ITEM/DESCRIPTION | UNIT PRICE | TOTAL AMOUNT |
|--------------|------|-------------------------|----------------------------------|------------|-----------------------|
| ✓ 50 | TABS | MS-0032 RANITIDINE 1... | RANITIDINE 150mg (ZANTAC) | ✓ 41.00 | 2,050.00 ✓ |
| ✓ 200 | CAPS | MS-0010-C CEPHALEXI... | CEPHALEXIN 500mg (FOREXINE) | ✓ 17.00 | 3,400.00 ✓ |
| ✓ 200 | CAPS | MS-0043 MULTIVITAMI... | MULTIVITAMINS WITH IRON (FEOSOL) | ✓ 11.50 | 2,300.00 ✓ |
| | | TAX | WITHHOLDING TAX 1% | -69.20 | -69.20 ✓ |
| | | TAX | VAT 5% | -345.98 | -345.98 ✓ |
| Total | | | | | PHP 7,334.82 ✓ |

CONDITIONS:

1. The Agency shall impose penalty in an amount equivalent to 1/10 of 1 percent of the value undelivered order for each day of the delay as liquidated damages.
2. Render your bills in triplicate copies including the original.
3. If the date of the receipt of this PURCHASE ORDER by the dealer is not indicated, it shall be deemed received on the 10th working day from the date of approval.
4. For imported items, IMPORTANT DOCUMENTS, especially showing of condition, serial number of the equipment purchased, and tax receipts, should be submitted by the supplier.

Funds available in the amount of P 7,750.00

GENLY DELA VICTORIA AGHOT, CPA
Fiscal Controller
FISCAL CONTROLLER

MERLIE C. SABUG, MPA
DIVISION CHIEF IV

Approved:

MIRIAM GRACE G. PAMONAG, M.D.
REGIONAL VICE PRESIDENT

Received copy of P.O. on 2/19/16
By: [Signature]

CONFORME:

Edybalin Parcat
PRINT NAME AND SIGNATURE OF SUPPLIER/REPRESENTATIVE