

Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
REGIONAL HEALTH INSURANCE OFFICE III
PhilHealth Bldg., Lazatin Blvd., San Agustin,
City of San Fernando, Pampanga
General Services Unit (GSU) Healthline (045) 963-0299

PURCHASE ORDER

Supplier: **WELLCOME CONSTRUCTION SUPPLY** P.O. No.: **16-005**
Address: **DOLORES HOMESITE, SAN FERNANDO CITY, PAMPANGA** Date: **February 17, 2016**
Tel./ Fax No.: **963-6588** Term of Payment: **15 days**
Supplier Registered with: **PHILHEALTH** Mode of Procurement: **Small Value Procurement**

Please deliver to this Office within **15 working days** from receipt hereof :

NO.	QTY.	UNIT	ITEM / DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	2	rolls	Moldflex 1 inch, 50 mtrs.	800.00	1,600.00
	3	boxes	Tox	54.00	162.00
	1	pc.	Drill bit 5 x 8	129.00	129.00
	10	rolls	Double Adhesive tape 1"	102.00	1,020.00
	300	pcs.	Screw	1.07	321.00
	25	pcs.	Plastic moulding 1 1/2"	227.00	5,675.00
	50	pcs.	Plastic moulding 1"	96.30	4,815.00
	3	pcs.	Drill bit for screw & tox	86.00	258.00
			*****Nothing Follows*****		
			(Purchase materials needed for transfer of Office (Branch B) from Felizza Jazz Bldg. to Cabanas N4 Bldg.- Repair an Maintenance of Leasehold Improvement)		
			PR no. RJ-16-059	TOTAL AMT.	PHP 13,980.00

Conditions:

1. The Agency shall impose penalty in an amount equivalent to 1/10 of 1 percent of the value of 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 receipts of this Purchase Order (P.O.) by the dealer is not indicated, it shall be deemed received within 15 working days from the date of approval.
4. For imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and tax receipts, should be submitted by the supplier.
5. Delivery shall be made only on MONDAYS to THURSDAYS not later than 3 P.M. except for emergency cases wherein prior notification in such cases shall be given by this office.

Very truly yours,

DANILO M. REYNES, M. D.
MSD, Division Chief

Certified Budget Available:	Funds available in the amount of PHP 13,980.00	APPROVED
WILLIEANNE D. CAYACO Fiscal Controller III	ANGELITA S. REYES Fiscal Controller IV	LOLITA V. TULIAG, CESO V OIC, Vice-President PRO III 2/18/16
Within the COB: 642016 Expense Code: 841-00 Budget: ASS (ctob 2-13) Remarks:		
CONFORME:		
RYAN SIGNATURE OVER PRINTED NAME OF SUPPLIER/ REPRESENTATIVE		2/19/16 DATE RECEIVED COPY OF P.O.