



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
PhilHealth Regional Office IV-B
Caedo Commercial Center, Calicanto, Batangas City

POMM-P-006

PURCHASE ORDER

Supplier: KYM ENTERPRISES
Address: Evangelista St., cor. P. Canlapan St., Batangas City
Tel.Fax No.: (043) 723-4460
Supplier Registered with:

PO No. 16-04-12
Date: April 22, 2016
Terms of Payment: on account
Mode of Procurement: local shopping

Please deliver to this office within 10 days from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	215	pcs	Correction Tape, with dispenser 5mm x 10m	19.50	4,192.50
2	32	pcs	Data File Box, 127mmx229mmx400mm(5'x9' x 15-3/4'), with closed ends (green/red)	65.00	2,080.00
3	83	pcs	Envelope Expanding Plastic with rubber strap, long, (green/red)	115.00	9,545.00
4	59	pcs	File Organizer, Expanding 13 inside pockets, legal size	230.00	13,570.00
5	10	pcs	Ring Binder size 1/2 (1/2" x 44"), plastic, small	12.00	120.00
6	10	pcs	Ring Binder size 3/4 (3/4" x 44"), plastic, medium	18.00	180.00
7	49	rolls	Tape, Packaging, size 2" 48mm width, 50m	21.60	1,058.40
8	44	rolls	Tape, Transparent, size 2" (48mm), 50m	21.60	950.40
nothing follows				TOTAL	31,696.30
For 1st quarter supplies 2016					
Less: WVAT 5%				1,415.01	
EVAT 1%				283.00	1,698.01
TOTAL					29,998.29
Reference: Consolidated RIV for 1st quarter					

Terms & Conditions:

- Purchase Order (PO) shall be accepted by the supplier before the delivery of goods and/ or services.
- NO price increase shall be made by the supplier within seven (7) days from the date of the acceptance of PO.
- Non-availability of stock shall be made known to PhilHealth before the acceptance of PO.
- PhilHealth shall have the right to reject and return the items and cancel the corresponding PO if goods delivered are defective, incomplete or non-compliant as specification when quoted.
- In case of returned/rejected items which cannot be replaced within seven (7) calendar days from notice, PhilHealth shall demand full refund of payment made "in cash" or "in check" three (3) calendar days. Deliveries should be made within office hours on working days on or before the date stipulated in the PO.

Very truly yours,

ARACELI J. LAINEZ
DIVISION CHIEF IV - MSD

APPROVED:

PAOLO JOHANN C. PEREZ
REGIONAL VICE PRESIDENT
Date Approved: 5/16/2016

Certified Budget Available: Funds Available in the amount of: ₱ 31,696.30

RICHELE M. CORONEL CATALINA R. AMATUS

FCIII/Budget Officer Designate Fiscal Controller IV

With in the COB: 2016 MCE

Expense Code: 774-10

Bdget: ₱ 31,696.30

Remarks: DBI# 2016-05 - 00052

Conforme:

DEIRA A. PROTERA

Signature over Printed Name and Position of Authorized Representative

5/26/16

Date