

REPUBLIC OF THE PHILIPPINES  
Philippine Health Insurance Corporation  
8/F Golden Peak Tower  
Gorordo Ave. corner Escario Street, Cebu City  
Tel. No. 233-3287 (Telefax)

PURCHASE ORDER

Supplier: Fotoline Express Inc.  
Address: 10 Gorordo Ave. Cebu City  
Tel./Fax. No. 2310552  
Supplier Registered With: \_\_\_\_\_

P.O. No.: 05-034-2016

Date: May 3, 2016

Terms of Payment: 30 days

Mode of Procurement: Local Shopping

Please deliver to this office within 30 days from receipt hereof the following:

NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	15	box	Backfold Clip large	50.40	756.00
	15	box	Backfold Clip Medium	19.75	296.25
	15	box	Backfold Clip Small	9.75	146.25
	30	pcs	Correction tape Mr. Whipper	64.00	1,920.00
	100	reams	Paper A4	119.50	11,950.00
	30	box	Paper Clip Small	5.75	172.50
	10	box	Paper Clip Big	14.00	140.00
	5	rolls	Masking Tape 1"	9.00	45.00
	150	rolls	Tape Transparent 1"	18.00	2,700.00
	5	rolls	Tape Packaging 2"	31.00	155.00
	6	pcs	Desk Tray 3 layers	320.00	1,920.00
	1	box	Mailing Envelope legal White	186.00	186.00
	10	pcs	Flourescent Markers (assorted colors)	27.00	270.00
					20,657.00
BUDGET SECTION					
OBJ		774-10	AMT	20,657-	* for Express use
TOTAL			20,657-	✓ 4-16	
Approved by: JOSETTE E. BACALSO, FC IV DESIGNATED BUDGET OFFICER					

Conditions:

1. The agency shall impose penalty in an amount equivalent to 1/10 of 1 percent of the total 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 receipt of the P.O. by the dealer is not indicated, it shall be deemed received on the 10th day from the date of the approval of the P.O.
4. For the imported items, **IMPORTATION DOCUMENTS** specifically showing the condition, serial numbers of the equipment purchased, and tax receipts, should be submitted by the supplier.

Funds Available in the amount of: 20,657

Josef E. Bacalso  
Fiscal Controller IV

PR No. 16-03230 dated March 23, 2016  
Requested by: Vanessa Lastimoso, SSIO

Very truly yours,  
Atty. Gerardo S. Ortiz  
Division Chief IV - MSD

Prepared by:  
Jocelyn E. Divinagracia  
SIO III

Approved:  
WILLIAM O. CHAVEZ  
Regional Vice President

Received copy of P.O. on: 5-6-16  
By: \_\_\_\_\_

CONFORME:

Printed Name & Signature  
of Supplier/Representative