

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 Gorodo Ave. Cebu City
 Tel./Fax. No. 2310552
 Supplier Registered With: _____
 Please deliver to this office within 30 days from receipt hereof the following:

P.O. No.: 05-035-2016
 Date: May 3, 2016
 Terms of Payment: 30 days
 Mode of Procurement: Local Shopping

16005072

NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	6	box	Fax Film KX-FA93/576	255.00	1,530.00
	529	reams	Paper A4	119.50	63,215.50
	47	reams	Mimeo Paper Whitewove	115.00	5,405.00
	75	box	Contiuous paper 11 x 10 5/8 2 ply	740.00	55,500.00
	148	rolls	Tape Transparent 1" x 100m	18.00	2,664.00
	39	box	Paper Clip big	14.00	546.00
	83	box	Rubber band no. 16	17.00	1,411.00
	60	rolls	Tape packagingf 48mm x 100m	31.00	1,860.00
	212	pcs	Correction tape Mr. Whipr	64.00	13,568.00
	216	pcs	Expandable folder short	7.40	1,598.40
	581	pcs	Folder legal size	3.00	1,743.00
	11	pcs	Record book 500 pages	56.00	616.00
	3	pcs	Correctible film A10/ 15/20	110.00	330.00
	9	box	Fax Film for Brother 878	180.00	1,620.00
	105	rolls	Thermal paper 76 x 70	18.00	1,890.00
					153,496.90

BUDGET SECTION

OBJ 774-10 AMT 153,316.90

TOTAL

153,316.90

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: 153,316.90

Joseette E. Bacalso
Fiscal Controller IV

PR No. 16-04283 dated April 7, 2016
 Requested by: Nellie Marie C. Banzon , AO IV

Prepared by:

Jocelyn E. Dinagracia
SIO III

Very truly yours,

Atty. Gerardo S. Ortiz
Division Chief IV - MSD

Approved:

WILLIAM O. CHAVEZ
Regional Vice President

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

By: _____

CONFORME:

Printed Name & Signature
 of Supplier/Representative