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

16007061

Supplier: Address: Tel./Fax. No				P.O. No.: 06-062-2016 Date: June 29, 2016		
				nent: 30 days		
	_	istered W		nt: Local Shoppin	g	
Pleas	se delive	r to this o	office within 30 days from receipt hereof the following:			
NIO	OTN	LINUE	VIII DESCRIPTION	UNIT	TOTAL	
NO.	QTY.	UNIT	ITEM DESCRIPTION	PRICE	AMOUNT	
	75	box	Continuous paper 11 x 10 5/8 2 ply	740.00	55,500.00	
	1	box	Continuous paper 11 x 14 7/8 1 ply	7K.0408.00	406.00 76C0	
	1,419	pcs	Short Brown envelope	0.85	1,206.15	
	11	box	Mailing Envelope White Legal	186.00	2,046.00	
	122	box	Envelope Mailing Window, Legal , White	285.00	34,770.00	
	255	pcs	Folder, White, Short	2.74	698.70	
	3	box	Fax Film for Panasonic Fax Machine KX-FA93/KX-FA57	510.00	1,530.00	
	12	reams	Parchment Paper A4	880.00	10,560.00	
	141	pcs	Pencil with lead eraser	4.90	690.90	
	57	roll	Tape Packaging	20.00	1,140.00	
					108,547.75	
					108,847,75	
					108,041,10	
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OBJ 774-10 AMT 108,547.75						
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		TOTAL	<u>(081597. b</u>			
Appr	oved by:					
		JOS	ETTE E. BACAL SO, FC IV			
		DESK	GNATED BUDGET OFFICER			
	litions:					
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.						
	-		ot of the P.O. by the dealer is not indicated, it shall be deemed recei	ved on the 10th d	av 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.						
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runc	isAvaila	ibie in th	ne amount of:			
Very truly your					urs,	
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THE				Atty. Gerardo S. Ortiz		
W	ette E. I	Bacalso	PR No. 16-06472, June 9, 2016		hief IV - MSD	
Fisel		oller IV	Requested by: Nellie Marie C.Banzon, AO IV	277181011 €		
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	Prepare	d bv:		Approved:	. /	
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SIO III Regional Vice Preside						
				regional	vice President	
Door	ived co-	w of D O	on: Zr'IV'II COMEORIAE	. 1/x	<u>v. \</u>	
Received copy of P.O. on: 7'/V CONFORME:						
By:						
				Printed Nam	ie & Signadure	
				of Supplier/Re	presentative	