



PHILIPPINE HEALTH INSURANCE CORPORATION
PhilHealth Regional Office- ARMM

Noramis Bldg., Cong. Omar Dianalan Blvd., Lilod Saduc, Marawi City

Tel. Nos. 063-876-0080, E-mail Addresses: pro.armm@philhealth.gov.ph / phic_armm@yahoo.com



Small text below the tree logo.

PURCHASE ORDER

Supplier : IVORY PRINTING AND PUBLISHING HOUSE

Address : ILIGAN CITY

Tel./Fax : _____

RIV No. : PR#103-17

Date : 2/21/2017

Purchase Order No. : 17-0411

Date : 23 MAR 2017

Terms of Payment : _____

Mode of Procurement : Local Shopping

Please deliver to this Office within seven(7) working days from receipt hereof the following:

| QTY | UNIT | ITEM DESCRIPTION | UNIT PRICE | TOTAL AMOUNT |
|--------------|------|---|------------|-----------------|
| 80 | PC | CORPORATE MEMO PAD xxxxxx nothing follows xxxxxxxxxxxx <i>See attached file/sample/specs.</i> | 75.00 | 6,000.00 |
| TOTAL | | | | 6,000.00 |

PRO-ARMM Comptrollership Unit
 RECEIVED by: [Signature]
 Date: 4/6 REF. No.: 2417-12

Conditions:

1. The Agency shall impose penalty in an amount equivalent to 1/10 of one (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 the receipt of the Purchase Order by the supplier is not indicated, it shall be deemed received on the 10th working day from the date of the approval of the Purchase Order; and
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.

Funds available in the amount of : P 6,000.00

SORAYAH M. SHARIEF-TABAO
FISCAL CONTROLLER IV
Head, Fund Management Section

GSU
 RECEIVE
 DATE: 4/11/17 BY: [Signature]

Very truly yours,

ALLANODEN A. MACARIMBANG
Chief, Management Services Division

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Handwritten notes in the bottom right corner.