PhilHealth Regional Office - ARMM

Noramis Bldg., Cong. Omar Dianalan Boulevard, Marawi City Cell Phone No. 09285071910; Fax No. 09209372263

PURCHASE ORDER

KIM GUAN Supplier Iligan City Address Tel/Fax PR No. 319-17 12/20/2017 Date

Purchase Order No

Date

Terms of Payment

Mode of Procuremen: NP/SVP

18-03-0159

NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	28	pcs	Cartolina 4 colors	3.95	110.60
2	2	roll	Transparent tape 1 inch	15.00	30.00
3	3	box	Bond paper, long	170.00	510.00
4	2	pcs	Double sided tape (1 inch)	30.00	60.00
5	5	sheets	Expanding envelope (Violet or any color)	10.50	52.50
6	5	rms	Bond paper, A4	160.00	800.00
7	4	pack	Parchment paper	22.50	90.00
8	50	sheets	Manila paper	2.50	125.00
9	40	pcs	Ballpen (HBW)	10.00	400.00
10	5	pack	Paper sticker Green or Yellow	45.00	225.00
11	1	pcs	White board marker	37.50	37.50
12	2	pcs	Cutter	15.00	30.00
13	4	pad	Stick-on pad, 1/2 & 3/4 x 2	29.50	118.00
14	5	doz	Permanent marker (Red, Green, Black, Blue)	420.00	2,100.00
14		402	xxxxxxxxx nothing follows xxxxxxx		
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			TOTAL		4,688.60

Conditions:

Received this P.O. Copy on:

- 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 dealer is not indicated, it shall be deemed received on the 10th working day from the date of the approval of the Purchase Order.
- 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: 4688.60	Very truly yours,
SORAYAH M. SWARIEF-TABAO Head, Fund Management Section	ALLANODEN A. MACARIMBANG Chief, Management Services Division
Approved:/	

Atty. KHALIQUZZAMAN M. MACABATO.

Regional Vice-President

Conform:

me and Signature of