PhilHealth Regional Office - ARMM
Noramis Bldg., Cong. Omar Dianalan Boulevard, Marawi City
Cell Phone No. 09285071910; Fax No. 09209372263

PURCHASE ORDER

Supplier	:	KIM GUAN	Purchase Order No. :	18-037
Address	:	ILIGAN CITY	Date :	March 06, 2018
Tel/Fax	:		Terms of Payment :	
PR No.	:	050-18 & 020-18	Mode of Procuremen :	local shopping
Date	:	1/16/2018 & 1/10/2018		

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

NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	3	pcs	Desk Tray, Document Filing, 3 layers	395.00	1,185.00
2	6	pcs	Tape Dispenser, HD for 1 width T-tape	75.00	450.00
3	4	pcs	Calculator, Scientific, 12 digits	895.00	3,580.00
4	5	boxes	Push Pins, hammerhead type asstd colors, 100's/box	25.00	125.00
5	12	packs	Sticker Paper, A4, 10pcs/pack	45.00	540.00
6	48	rolls	Thermal paper, 80x70mm	52.50	2,520.00
7	10	boxes	Rubberband, small	22.50	225.00
8	26	pads	Stick on Note Pad 2x3	29.50	767.00
9	47	pcs	Ballpoint Pen Fine Point, Blue, CELLO	3.50	164.50
10	20	pcs	Ballpoint Pen, Frontline Ballpen w/ string and stand	25.00	500.00
11	45	boxes	Fastener Metal, 70mm between prongs, hold 25 thick file	30.00	1,350.00
12	115	pcs	Paper Clip, bulldog, 76mm	15.00	1,725.00
13	3	pcs	Post It Flag, small flags (sign here)	37.50	112.50
14	9	pcs	Ballpoint Pen, Fine Point, black, CELLO	3.50	31.50
15	17	pcs	Ballpoint Pen, Fine Point, red, CELLO	3.50	59.50
16	9	reams	Paper. Book Paper, short, S20	150.00	1,350.00
17	21	pcs	Notebook, stenographer's GSP Bond	9.50	199.50
18	10	pcs	Puncher HD, w/ 2 hole guide	140.00	1,400
~~19~~		~~box~~	~~Envelope documentary, A4 size document~~	~~675.00~~	~~675.00~~
			xxx nothing follows xxx		
			TOTAL		16,284.50

18-12-0067

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 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: 16,959.50.

Very truly yours,

SORAYAH M. SHARIEF-TABAO
Head, Fund Management Section 3/7/18

ALLANODEN A. MACARIMBANG
Chief, Management Services Division

Approved:

Atty. KHALIQUZZAMAN M. MACABATO, CPA, CSEE
Regional Vice-President