PHILIPPINE HEALTH INSURANCE CORPORATION
REGIONAL HEALTH INSURANCE OFFICE III
PhilHealth Bidg., Lazatin Bivd., San Agustin.
City of San Fernando, Pampanga
General Services Unit (GSU) Healthline (045) 963-0299

## PURCHASE ORDER

		JAGAR TRADING				P.O. No.: 19-020	
upplier:					Date: March 6, 2019		
idress	No :		Term of			Payment: 15 DAYS curement: Small Value Procurement	
	legistered with:	PHILHE	ALTH	Mode of Pr	ocurement: 3	small value Procurement	
PI	ease deliver to th	his Office within 1	5 working days from receipt he	ereof :			
NO.	QTY.	UNIT	ITEM / DESC	CRIPTION	UNIT PRICE	TOTAL AMOUNT	
1	58	pcs	Ecolum LED T8 To	ube 18-36 Watts	595.00	34,510.00	
			Nothing F	ollows******			
_							
			AOC-S-2	219.027			
			19-008		TOTAL AMT.	PHP 34,510.00	
the dela Render of the didate of For impand tax	ay as liquidated your bills in trip late of receipts of approval. ported items, IM receipts, should y shall be made	damages. blicate copies inci- of this Purchase C	A2 (0 IMOKSOWIS HOCHER CHE	indicated, it shall be deemed re	the equipm cases where Very truly y	in 15 working days from the ent purchased.	
			Funds available in the amoun	t of PHP 34,510.00		APPROVED	
	EVELYN C. (	co .	1	A. LUMBA Management Section	ELIZAB	ETHS. FERNANDEZ, M.D.	
Inin the Co pense Co dget marks	COB ode						
	CONFORME					7007/	

SIGNATURE OVER PRINTED NAME OF SUPPLIER/ REPRESENTATIVE

DATE RECEIVED COPY OF P.O.