Republic of the Philippines PHILIPPINE HEALTH INSURANCE CORPORATION REGIONAL HEALTH INSURANCE OFFICE III

PhilHealth Bidg , Lazatin Bivd., San Agustin, City of San Fernando, Pampanga General Services Unit (GSU) Heolthline (045) 963-0299

PURCHASE ORDER

JAGAR TRADING

Address: Tel./ Fax No.: Supplier Registered with:		STO ROSARIO, PAOMBONG BULACAN		Date:	March 6, 2019
		Term of Paymen			
		PHILHEALTH		Mode of Procurement: Small Value Procurement	
PI	lease deliver to t	his Office within 1	5 working days from receipt hereof :		
NO.	QTY.	UNIT	ITEM / DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	10	pcs	Plastic Molding 1"	115.00	1,150.00
2	1	рс	Plastic Molding 2"	195.00	195.00
			************Nothing Follows**********************************		

Conditions:

Supplier:

Address:

- 1. The Agency shall impose penalty in an amount equivalent to 1/10 of 1 percent of the 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 receipts of this Purchase Order (P.O.) by the dealer is not indicated, it shall be deemed received within 15 working days from the date of approval.

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- 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.
- 5. Delivery shall be made only on MONDAYS to THURSDAYS not later than 3 P.M. except for emergency cases wherein prior notification in such cases shall be given by this office.

Very truly yours,

TOTAL AMT.

P.O. No.: 19-021

PRO3 SBAC Head

PHP 1,345.00

Certified Budget Available:	Funds available in the amount of	PHP 1,345.00	APPROVED
Villin the COB	AO IV/OIC Fund Management		ELIZABETH S FERNANDEZ, M.D. Reting Vice President PRO III
Budget Remarks			
CONFORME: SIGNATURE OVER PRINTED NAM OF SUPPLIES / REPRESENTATIVE	E		March 18, 2019 DATE RECEIVED COPY OF P.O.