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

PhilHealth Bldg , Lazatin Blvd., San Agustin, City of San Fernando, Pampanga General Services Unit (GSU) Healthline (045) 963-0299

PURCHASE ORDER

Supplier:	JAGAR TRADING	P.O. No.:	19-029 March 11, 2019
Address	Paombong, Bulacan	Date:	
Tel./ Fax No.:		Term of Payment:	15 DAYS
Supplier Registered with:	PHILHEALTH	Mode of Procurement:	Small Value Procurement

Please deliver to this Office within $\underline{\textbf{15 working days}}$ from receipt hereof :

NO.	QTY.	UNIT	ITEM / DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	200	pcs	Florescent Tube 36 watts	150.00	30,000.0
2	200	pcs	Florescent Tube 18 watts	100.00	20,000.0
3	50	pcs	Starter Universal	25.00	1,250.0
4	200	pcs	LED Bulb 5 watts daylight	70.00	14,000.0
5	4	box	THHN#2 Starnded PD	4,000.00	16,000.0
6	2	box	THHN#10 Starnded PD	6,000.00	12,000.0
7	100	pcs	3 Gang Outlet Universal	80.00	8,000.0
8	20	pcs	Electrical Tape Big	45.00	900.0
9	4	roll	Flat Cord # 16	3,500.00	14,000.0
10	20	pcs	2 Gang Outlet Royo	95.00	1,900.0
11	500	pcs	Male Plug (white)	15.00	7,500.0
12	4	pcs	Telephone Cord(4wire) 1,500.00		6,000.0
13	40	pcs	Plastic Molding 1"	120.00	4,800.0
14	20	pcs	Plastic Molding 1 1/2"	240.00	4,800.0
15	30	pcs	Flexible Hose 1/2 x 1/2 x 12	140.00	4,200.0
16	5	tube	Silicon (ABC) Clear	150.00	750.0
17	10	box	Tox # 6	120.00	1,200.0
18	10	box	Tox # 5	120.00	1,200.0
19	1,000	pcs	Gypsum Screw 1"	2.00	2,000.0
	1,000	pcs	Gypsum Screw 2"	2.00	2,000.0
20	30	pcs	Ballast 40 watts	140.00	4,200.0
21	20	pcs	Tapelon	30.00	600.0
22	10	pcs	Double Sided Tape 1"	120.00	1,200.0
23	10	pcs	Double Sided Tape 2"	120.00	1,200.0
	30	set	LED Ecolum 1810 18 watts daylight	300.00	9,000.0
25		roils	Barb Wire 156 mtrs # 30	1,700.00	8,500.0
26	5		Concrete Nail # 4	80.00	80.0
27	1	kg	Tie Wire # 16	95.00	950 0
28	10	kg			
			**************Nothing Follows************		
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-			₹94-2019-020	TOTAL AMT.	PHP 178,230.00

- 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

- For imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and tax receipts, should be submitted by the supplier.
 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,

Certified Budget Available:	Funds available in the amount of	PHP 178,230.00	APPROVED
EVELING. CO	AO 11 OIC Fund Managem	BA ent Section	ELIZABETH S. FERNANDEZ, M.D., Setting thee President PRO III
Within the COB			
CONFORME: Way	AME		MARCH 18, 2019 DATE RECEIVED COPY OF P.O.