June 13-17

Ina 6/25

Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
PhilHealth Regional Office IVA
Lucena Grand Central Terminal, Brgy. Ilayang Dupay, Lucena City
Call Center (02) 8441-7442 | Contact Number (042) 373-7554
www.philhealth.gov.ph | region4a@philhealth.gov.ph

134.1 km

3-15 hours

PURCHASE ORDER

OFFICE/DEPARTMENT: MSD-Admin

Supplier: METRO PAPER CONVERTER PHILS. CORP.
Address: Mercedes Business Park Stuttgard St. cor Bonn St. San Andres, Cainta, Rizal
Tel/Fax No.: 7508 7922
Registered with: Security and Exchange Commission

PO No.: 20-01-018
Date: June 16, 2020
Terms of Payment: [illegible]
Mode of Procurement: [illegible]

Please deliver to this office within 30 days from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	3,000	reams	Paper, Multicopy A4, for laser printer/inkjet printer, high speed copier, 210mm x 297mm (A-4), 80 GSM	142.88	428,640.00
					428,640.00
			Less Taxes: 5% VAT	19,135.71	
			1% EWT	3,827.14	22,962.85
				TOTAL AMOUNT	405,677.15
			Purchase Request No: 2020-01-021 Date: 16-Mar-20		

Terms & Conditions:

1. [illegible]
2. [illegible]
3. [illegible] ... Property and Supply Unit at PhilHealth Regional Office IV-A, Lucena Grand Central Terminal, Brgy. Ilayang Dupay, Lucena City
4. [illegible]
5. [illegible]
6. [illegible]

Very truly yours,

BENJIE A. CUVINAR
OIC, MSD

Certified Budget Available	Funds Available in the amount of	428,640.00	APPROVED:
MA. PAMELA B. LEYNES Fiscal Examiner A	ARON R. RIANO Fiscal Controller IV		EDWIN M. ORIÑA, M.D. RVP, PRO IV-A
Within the LOB: 2020 COB Expense Code: [illegible] Budget: 428,640.00 Balance:			
Conforme: Ryan Maint June 23 2020 Signature over Printed Name and Position of Authorized Representative			Received Copy of PO: Date

Go production

PHILHEALTH REGION IVA
Procurement Unit
RECEIVED
JUL 20 2020
ALLAN JEFFREY DATINGUINOO
Name & Signature