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Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

PhilHealth Regional Office IV-A
Luzena Grand Central Terminal, Brgy. Bayang, Dagupan, Ilocos City
Call Center: (02) 8441-7442 Contact Number: (042) 373-7554
www.philhealth.gov.ph regional.philhealth.gov.ph



PhilHealth is a member of the PhilHealth Group of Companies

PURCHASE ORDER

PhilHealth Form PO-01 (Rev. 10/2019)

Supplier: **CHECKMED MEDICAL TRADING** PO No: **20-01-126**
Address: **San Antonio, Bantay, NL** Date: **28-Dec-20**
Contact No: **0912-717-7777** Terms of Payment: **on account**
Supplier Registered with: **Department of Trade and Industries** Mode of Procurement: **local shopping**

Please deliver to this office within 15 days from receipt of a valid PO.

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	52	packs	MEDICAL GRADE DISPOSABLE BOUFIANT CAP	300.00	15,600.00
			- 100pcs per pack, adjustable soft thread elastic, light weight, durable, breathable, stretchy, polymer non-woven fabric, disposable		
					15,600.00
			Less Taxes: 5% VAT	690.43	
			1% ITWT	139.29	835.72
			TOTAL AMOUNT		14,764.28
			Purchase Request No: 2020-01-109		
			Date: 27-Oct-20		

Terms & Conditions

- The supplier shall be responsible for the preparation of the invoice in the uniform format available in the PhilHealth website.
- The time of receipt of the finished Order within the stipulated period shall be deemed receipt on the date of acknowledgment by the supplier to the contracting office of the receipt of the Order.
- The supplier shall be responsible for the delivery of the goods to the contracting office within the stipulated period. The supplier shall be responsible for the delivery of the goods to the contracting office within the stipulated period. The supplier shall be responsible for the delivery of the goods to the contracting office within the stipulated period.
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Accepted by:

BENIE A. CUYINAR
Chief, MISD

Contract Value Available	Funds Available (initial approval)	15,600.00	APPROVED
MA. PAMELA B. LEYNES Fiscal Officer IV	ARON R. RUASO Fiscal Controller IV		ARON R. RUASO FISCAL CONTROLLER IV
Working Capital	2,020,000.00		
Expenses	5,020,000.00		
Budget	15,600.00		
Remarks			
Comments			Received Copy of PO:
			12-29-20
			Date



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