



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
 (Philippine Health Insurance Office - PHIC)
 Executive Office: 10th Floor, 10th Avenue, 10th Avenue, 10th Avenue
 10th Avenue, 10th Avenue, 10th Avenue, 10th Avenue, 10th Avenue
 10th Avenue, 10th Avenue, 10th Avenue, 10th Avenue, 10th Avenue



ALABANG, METRO MANILA

PURCHASE ORDER

Supplier: **CLUSTERASIA CORP.** PO No: **20-01-127**
 Address: **Unit 705, 7th Floor, Robinson Plaza, 784 Ayala Avenue** Date: **28-Dec-20**
 Telephone: **02-86784883** Terms of Payment: **on account**
 Supplier Registered with: **Security and Exchange Commission** Mode of Procurement: **local shopping**

Please refer to the attached order form for more details on the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	70	pcs	REUSABLE PPE GOWN	160.00	11,200.00
			Protective gown waterproof, water repellent, anti-leak, long sleeves, in color, reusable, autoclavable, sterilizable.		
2	54	pcs	REUSABLE PPE SLIT	410.00	13,940.00
			Heavy duty fabric and stitching, waterproof, reusable, autoclavable, sterilizable.		
3	52	pcs	HEAVY DUTY FACE SHIELD	200.00	10,400.00
			Light weight visor with padded forehead and single point contact for maximum safety and comfort. Protective, impact and scratch resistant lens. Convenient flip up visor.		
					35,540.00
			Less Taxes: 5% VAT	1,586.61	
			1% IWT	317.32	1,903.93
			TOTAL AMOUNT		33,636.97
			Purchase Request No:	2020-01-109	
			Date:	27-Oct-20	

- The supplier is required to submit a copy of the invoice, receipt, and other documents to the PHIC office.
- The supplier is required to submit a copy of the invoice, receipt, and other documents to the PHIC office.
- The supplier is required to submit a copy of the invoice, receipt, and other documents to the PHIC office.
- The supplier is required to submit a copy of the invoice, receipt, and other documents to the PHIC office.
- The supplier is required to submit a copy of the invoice, receipt, and other documents to the PHIC office.
- The supplier is required to submit a copy of the invoice, receipt, and other documents to the PHIC office.
- The supplier is required to submit a copy of the invoice, receipt, and other documents to the PHIC office.
- The supplier is required to submit a copy of the invoice, receipt, and other documents to the PHIC office.
- The supplier is required to submit a copy of the invoice, receipt, and other documents to the PHIC office.
- The supplier is required to submit a copy of the invoice, receipt, and other documents to the PHIC office.

Signature:
LENJE A. CUVINAR
 (Unit: MNT)

Approved by: MA. PAMELA B. LEXNER General Executive	Checked by: ARON R. PIANO Executive	APPROVED ARAN M. GRANALI RVP, PHIC
Date: 2020-12-28 Time: 5:20 PM Location: PHIC	Received by: Yvonne Ferrer Secretary, PHIC	

