## 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.:	21-002
Address:			Sto. Rosario, Paombong, Bulacan	Date:	February 2, 2021
Tel./ Fax No.:		*	09179928848 Ter		15 DAYS
Supplier R	egistered with:	PHILH	EALTH Mode o	Procurement:	Small Value Procurement
Pl	ease deliver to th	nis Office within	15 working days from receipt hereof :		
NO.	QTY.	UNIT	ITEM / DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	) 	set	3 Pole 400amp Circuit Breaker	20,415.00	20,415.00
			************Nothing Follows**********************************		
	. Nas ki ki k		<b>ዊ</b> ንዘ-2021- <b>ዊንዘ</b> ው-02	TOTAL AMT.	PHP 20,415.00
the de 2. Rende 3. If the o date o 4. For im and ta 5. Delive	lay as liquidated r your bills in trip date of receipts of f approval. ported items, IM x receipts, should	damages.  blicate copies inc  f this Purchase (  IPORTATION DO  d be submitted b  only on MONDA	YS to FRIDAYS not later than 4 P.M. except for emergency cases	ceived within 1 the equipment wherein prior Very truly you <u>EVE</u>	5 working days from the. purchased,
Certified Budget Available:		e:	Funds available in the amount of PHP 20,415.00	2 3 3	APPROVED .
EVELYN C. CO  FC III / Comptrollership Unit  Within the COB: TON 300 40		ršhip Unit	LEONIDAS A. LUMBA FC IV / Fund Manufigement Section		FLOO F. FAUSTINO Vice President PRO III
Expense C Budget: Remarks:	M ~			1 6	
Telliains.	CONFORME:	<b>B</b>			

May SIGNATURE OVER PRINTED NAME OF SUPPLIER/ REPRESENTATIVE