

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) Helpline (045) 963-0299

PURCHASE ORDER

Supplier: **JAGAR TRADING** P.O. No.: **21-010**
 Address: Ste. Rosemar, Pampanga, Luzon Date: **April 28, 2021**
 Tel./Fax No.: **091799288AR** Term of Payment: **15 DAYS**
 Supplier Registered with: **PHILHEALTH** Mode of Procurement: **Small Value Procurement**


Please deliver to this Office within **15 working days** from receipt hereof:

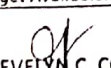
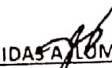
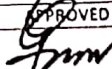
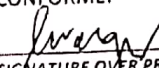
NO.	QTY.	UNIT	ITEM / DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	10 ✓	pcs ✓	Circuit Breaker 20 amp	598.75	5,987.50
2	10 ✓	pcs ✓	Circuit Breaker 30 amp	598.75	5,987.50
3	10 ✓	pcs ✓	Circuit Breaker 40 amp	834.00	8,340.00
4	100 ✓	pcs ✓	LED T8 Tube 18 watts	200.00	20,000.00
5	100 ✓	pcs ✓	LED Bulb 9 watts	95.75	9,575.00
6	100 ✓	pcs ✓	Universal Starter 4-80 watts	15.95	1,595.00
7	10 ✓	pcs ✓	Electrical Tape	37.00	370.00
8	20 ✓	pcs ✓	Bidet	459.00	9,180.00
9	10 ✓	pcs ✓	Gooseneck Faucet	480.00	4,800.00
10	20 ✓	pcs ✓	Vulcaseal	56.00	1,120.00
11	5 ✓	tube ✓	Silicone Sealant	180.00	900.00
12	5 ✓	tube ✓	Acrylic Sealant	180.00	900.00
*****Nothing Follows*****					
RM-2021-RM-8-014				TOTAL AMT.	PHP 68,755.00

Conditions:

- 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.
- Pender your bills in triplicate copies including the original.
- 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 FRIDAYS at 8AM. except for emergency cases wherein prior notification in such cases shall be given by this office.

Very truly yours,


EVELYN E. OCAMPO
 PROSABAC - Head

Certified Budget Available: <div style="text-align: center;">  EVELYN C. CO TC III / Comptrollership Unit </div>	Funds available in the amount of PHP 68,755.00 <div style="text-align: center;">  LEONIDAS A. COMBA TC III / Fund Management Section </div>	APPROVED <div style="text-align: center;">  EDGARDO F. FAUSTINO Acting Vice President PRO III </div>
Within the COB <u>2021</u> Expense Code <u>50217040</u> Budget _____ Remarks _____		
CONFORME: <div style="display: flex; justify-content: space-between;"> <div style="text-align: center;">  SIGNATURE OVER PRINTED NAME OF SUPPLIER/ REPRESENTATIVE </div> <div style="text-align: right;"> <u>June 18, 2021</u> DATE RECEIVED COPY OF P.O. </div> </div>		