

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:	ORCHIDS BOOKSTORE	P.O. No.: 21-017
Address:	Sto. Rosario, Angeles City	Date: May 25, 2021
Tel./ Fax No.:	0454090174	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 :


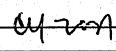


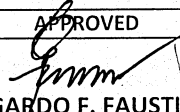
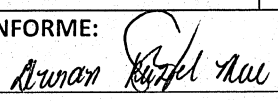
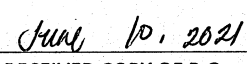
NO.	QTY.	UNIT	ITEM / DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	10	pcs	SELF-INKING STAMP Trodat Printy 5460 with rubber inscription	2,580.00	25,800.00
			*****Nothing Follows*****		
			R3-2021-05-001	TOTAL AMT.	PHP 25,800.00

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.
- Render 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
 PRO3 SBAC - Head

Certified Budget Available: <div style="text-align: center;">  EVELYN C. CO FC III / Comptrollership Unit </div> <div> Within the COB:  Expense Code:  Budget: _____ Remarks: _____ </div>	Funds available in the amount of PHP 25,800.00 <div style="text-align: center;">  LEONIDAS A. LUMBA FC IV / Fund Management Section </div>	<div style="text-align: center;"> APPROVED  EDGARDO F. FAUSTINO Acting Vice President PRO III </div>
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> CONFORME:  SIGNATURE OVER PRINTED NAME OF SUPPLIER/ REPRESENTATIVE </div> <div style="width: 45%; text-align: right;">  DATE RECEIVED COPY OF P.O. </div> </div>		