## Regulate of the Philippoint PHILIPPINE HEALTH INSURANCE CORPORATION

REGIONAL HEALTH INSURANCE OFFICE III
Phill-leabh Bidg., Lezatin Bivd., San Agustin,
Ony of San Fernando, Pempinngo
General Services Unit (650) Membhine (045) 963-0299

21-06-0844

## PURCHASE ORDER

Fress: José Room C Sorte St., CHI Sta. Maria Village, Britisgo, Angeles Ces Date: June 11, 2021	Supplier:	AFFORDAÇAR	E PLUS TRADING	P.O. No.:	21-019
/ Fex No.: 158435169750 Term of Payment: 15 DAYS  PHILHEALTH Mode of Procurement: Small Value Procurement  Mode of Procurement Small Value Procurement	Address:	245A Reom C Serie St., 016 Sc	Maria Wilser, Britlego, Angeles City	Date:	June 11, 2021
piller Registered with: PHILHEALTH Mode of Procurement: Small Value Procurement	TeL/ Fax No.:	109435169750		Term of Payment	15 DAYS
Please deliver to this Office within 15 working days from receipt hereof:		PHILHEALTH		Mode of Procurement:	Small Value Procuremen
Please obeyer to this United Water 19 WOLKING Days In the Court I beauty thereon.					

NO.	QTY.	UNIT	ITEM / DESCRIPTION	UNIT PRICE  3.50  28.00  275.00	927.50 16,800.00 15,675.00
1	265	capsule	ANTIDIARRHEALS LOPERAMIDE, 2mg		
2	600	tablet	ANTIHISTAMINE BETEMETHASONE, Celestamine, 250mcg/ml		
3	57	tube	TOPICAL ANTIBACTERIAL MUPIROCIN clotment / cream 5g		
n in the	7 = 6	E. O. as	Nothing Follows**********************************	nh er	nia toes ir
	1				Smart of
2116	17 IICAN	S after car	A CONTROL OF THE CONT	11 0	in the second
6	- O - 10	10 1965	ing coming their section and	e de la	opt onlighten
DR H	The Table	esa oni	a marang yakang menangkang satur ya Saturang yakang menang kang lab	toe toda or 13to	
Try to	7 (7/31/11)	THE STREET	RJ-3027-03-009	TOTAL AMT.	PHP 33,402.50

## 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.
- 2. 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

PROJ SBRC - Head

Certified Budget Available:	Funds available in the amount of	PHP 33,402.50	ALPBOVED
EVELYN C. CO  FC III / Comptrollership Unit  Within the COB Expense Code Michical Confest Budget Remarks	LEONIDAL A. LU	The state of the s	EDGARDO F. FAUSTINO Acting Vice President PRO 111
CONFORME:  GILBERT PASAH  SIGNATURE OVER PRINTED NAM  OF SUPPLIER/ REPRESENTATIVE	manufacture.		JUNE 29, 2021 DATE RECEIVED COPY OF P.O.