

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

P U R C H A S E O R D E R

Supplier:	ORCHIDS BOOKSTORE	P.O. No.: 21-024	
Address:	Sto. Rosario, Angeles City	Date: June 28, 2021	
Tel./ Fax No.:	0454090174	Term of Payment: 15 DAYS	
Supplier Registered with:	PHILHEALTH	Mode of Procurement: SHOPPING	

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


NO.	QTY.	UNIT	ITEM / DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	23	roll	ADHESIVE TAPE size 1"double sided with foam	80.00	1,840.00
2	281	pc	CORRECTION TAPE disposable, dispensing mechanism: variable clutch, dispensing system: single line tape, with mechanism for adjustment/rewinding, color: white opaque, does not leave shadows on photocopies or fax copies, side applicator allows user to see errors being corrected, 5mm x 8mm	21.00	5,901.00
3	10	pc	CALCULATOR Desktop, compact, electronic, LCD display, 12 digits, two-way power source (solar and cell), with operating / calculation guide	302.50	3,025.00
4	91	pc	DATA FILE BOX Closed ends with finger ring and pocket for label holder, material: Chipboard (3mm thick), leatherette paper for outside cover, coated paper for inside cover; size: 125mm x 230mm x 400mm (5' x 9' x 15-3/4'), assorted colors	81.00	7,371.00
5	300	box	FASTENER METAL, non-corrosive, 70mm between prongs, holds 25mm thick file, 50 sets/box	35.00	10,500.00
6	1	pc	GLUE GUN, Big, heavy duty	194.00	194.00
7	50	pc	SIGN PEN blue, G-2 07, retractable	58.00	2,900.00
8	149	pc	MARKER PERMANENT PEN, Black, broad tip, non-toxic	11.25	1,676.25
9	71	pc	MARKER PERMANENT PEN, Blue, broad tip, non-toxic	11.25	798.75
10	150	pad	NOTEBOOK stenographer's, GSP bond, 40 leaves, ruled, spiral, 55 gsm.	12.00	1,800.00
11	6	box	PENCIL Lead with eraser, medium size, wood case, hardness: HB or 2	43.00	258.00
12	20	box	PUSH PIN Hammer head type, assorted colors, 100's/box	22.50	450.00
13	15	pc	PUNCHER Heavy duty, w/ two hole guide approx. 6.5mm diameter in hole	126.00	1,890.00
14	106	box	RUBBER BAND SIZE-18, transparent, approx. 445 g./box	142.00	15,052.00
15	200	pc	SIGN PEN Black, liquid/gel ink, 0.05mm needle tip	10.80	2,160.00
16	24	pc	SIGN PEN Red, liquid/gel ink 0.5mm needle tip	10.80	259.20
17	300	pc	SIGN PEN Blue, liquid/gel ink, 0.5mm needle tip	10.80	3,240.00
18	300	pad	STICK-ON NOTE PAD 3"X3", 76mm (3x3), 70 gsm (min.), 100 sheets per pad	16.50	4,950.00
19	300	roll	TAPE MASKING, Size 2 (48mm) 50M	71.00	21,300.00
20	391	roll	TAPE TRANSPARENT, Size: 1 (24mm) 50M	14.85	5,806.35
21	203	roll	TAPE TRANSPARENT, Size: 2 (48mm) 50M	25.20	5,115.60
22	18	pc	TAPE DISPENSER Heavy duty for 24mm (1) width transparent tape	79.50	1,431.00
*****Nothing Follows*****					
R3-2021-05-005				TOTAL AMT.	PHP 97,918.15





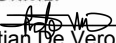
Conditions:

- 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.
5. 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:	Funds available in the amount of PHP 97,918.15	APPROVED
 EVELYN C. CO <i>FC III / Comptrollership Unit</i>	 LEONIDAS A. LUMBA <i>FC IV / Fund Management Section</i>	 EDGARDO F. FAUSTINO <i>Acting Vice President PRO III</i>
Within the COB:  Expense Code: <u>102 102 102 102</u> Budget: Remarks:	<div style="display: flex; justify-content: space-between;"> <div> CONFORME:  Christian De Vero/ Office Staff SIGNATURE OVER PRINTED NAME OF SUPPLIER/ REPRESENTATIVE </div> <div> 7/5/21 DATE RECEIVED COPY OF P.O. </div> </div>	