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) 963-0259

21-07-0006

PURCHASE ORDER

Supplier: **E AND A INKPRESS PRINTS AND ENTERPRISE** P.O No.: 21-027
Address: [illegible] Date: June 28, 2021
Tel./ Fax No.: 09663724841 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	150	pack	BATTERY Dry Cell, 1.5 volts, Premium/Ultra/Super Alkaline/Alkaline, No Mercury and Cadmium, size AA, 2 pcs/blister pack	49.00	7,350.00
2	84	pack	BATTERY Dry Cell, 1.5 volts, Premium/Ultra/Super Alkaline/Alkaline, No Mercury and Cadmium, size AAA, 2 pcs/blister pack	56.00	4,704.00
3	40	box	*CARBON FILM polyethylene, black, 210mm, A4, 100 pcs/box*	128.83	5,153.20
4	26	pack	FOLDER Tagboard, A4 size papers/documents, 0.342mm thickness, 240mm x 320mm, smooth finish and non-blot on both sides, 100pcs/pack	308.00	8,008.00
5	73	pack	FOLDER TAGBOARD, for legal size papers/documents, 0.342mm thickness, 240mm x 365mm, smooth finish and non-blot on both sides, 100 pcs/pack	364.00	26,572.00
6	59	pc	SCISSOR size: 8", big, stainless steel with plastic handle	25.51	1,505.09
			***************Nothing Follows***************		
			R3-2021-05-005	TOTAL AMT	PHP 53,292.29

Conditions:

1. 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.
3. 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.
4. 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
PROS SBM Head

Certified Budget Available:	*Funds available in the amount of* PHP 53,292.29	APPROVED
EVELYN C. CO *FC III Comptrollership Unit*	LEONIDAS A. LUMBA *FC III Fund Management Section*	EDGARDO F. FAUSTINO *Acting Vice President PRO III*
Within the COB Expense Code Budget Remarks		

CONFORME:

SIGNATURE OVER PRINTED NAME OF SUPPLIER/ REPRESENTATIVE

DATE RECEIVED COPY OF P.O.