Republic of the Philippines

PHILIPPINE HEALTH INSURANCE CORPORATION

REGIONAL HEALTH INSURANCE OFFICE III PhilHealth Bldg., Lezatin Blvd., San Agustin City of San Fernando, Pampanga General Services Unit (GSU) Healthline (045) 963-0299

21-67-0007

PURCHASE ORDER

Supplier:	MTC ADS AND GENERAL MERCHANDISE	P.O. No.:	21-028
Address:	Greenfields Square, Sindakon, City of San Fernando	Date	June 28, 2021
Tel./ Fax No.:	OAFATELING	Term of Payment:	
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	30	roll	ADHESIVE TAPE size 2" double sided with foam	160.00	4,800.00
2	2,000	pc	BALLPOINT PEN Fine point, black	4.25	8,500.00
3	2,000	pc	BALLPOINT PEN Fine point, blue	4.25	8,500.00
4	300	pc	BALLPOINT PEN Fine point, red	4.25	1,275.00
5	500	box	RUBBER BAND Small	15.00	7,500.00
6	60	pc	STAPLER Standard, heavy duty	88.00	5,280.00
7	208	roll	TAPE PACKAGING, Size: 2 (48mm) 50M	25.00	5,200.00
8 8	85	roll	TWINE Plastic, one kilo per roll	70.00	5,950.00
			Nothing Follows		
			R3-2021-05-005	TOTAL AMT.	PHP 47,005.00

- 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

APPROVED PHP 47,005.00 Funds available in the amount of Certified Budget Available: mm LEONIDAS A. JUMBA EDGARDO F. FAUSTINO EVELYN C. CO FC 111 / Comptrollership Unit FC IV / Fund Management Section Acting Vice President PRO 111 Within the COB ON Expense Code TONN (C) Budget Remarks

CONFORME: 17. Care MADONA T. OHMUM SIGNATURE OVER PRINTED NAME OF SUPPLIER/ REPRESENTATIVE

July 02, 2021 DATE RECEIVED COPY OF P.O.