Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
PhilHealth Regional Office IVA
Lucena Grand Central Terminal, Brgy. Ilayang Dupay, Lucena City
Call Center (02) 8441-7442 Contact Number (042) 373-7554
www.philhealth.gov.ph region4a@philhealth.gov.ph

PURCHASE ORDER

OFFICE OF PROCUREMENT MANAGEMENT

Supplier: LEE DESIGNS INDUSTRIES INC.
Address: 663 Del Monte Avenue, Quezon City
Tel/Fax No.: (02) 8352 8776 8363 0158 8709 9636 to 38
Supplier Registered with: Department of Trade and Industry

No.: 2021-04-130
Date: December 13, 2021
Terms of Payment: [illegible]
Mode of Procurement: [illegible]

Please deliver to our office within 30 days from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	22	units	CHAIR, CLERICAL CHAIR FOR SG 17 AND BELOW	7,350.00	[illegible]
			-JEC8300, nylon base		
			-please see attached sheet for specifications		
					161,700.00
			[illegible]	[illegible]	[illegible]
			[illegible]	[illegible]	[illegible]
				TOTAL AMOUNT	153,037.50
			Purchase Request No: 2021-01-140 Date: 9-Nov-21		

Terms & Conditions:

1. [illegible]
2. [illegible]
3. [illegible]
4. [illegible]
5. [illegible]
6. [illegible]
7. [illegible]
8. [illegible]

BUNJILA A. CUMINAR
[illegible]

[illegible]	[illegible]	[illegible]
MA. PAMELA B. LEYNES Fiscal Examiner A	ARON R. RIANO Fiscal Controller IV	APPROVED ATTY. ALAN M. GRANALI Vice President A
[illegible] 2021-COB [illegible] 50203220 01 [illegible] 161,700.00 [illegible]		
Conforme: BI KEE LIM LEE Signature over Printed Name and Position of Authorized Representative		Received on: 12/14/2021 Date