Philhealth Regional Office - ARMM
Kouzbary Business Complex, Ali Bin Abu Talib Street, New Capitol Heights, Marawi City
Cell Phone No. 09285071910; Fax No. 09209372263

PURCHASE ORDER

Supplier : CROWN PAPER AND STATIONER
Address : ILIGAN CITY
Tel/Fax :
PR No. : MLHIO-018-2021
Date : 7/15/2021

Purchase Order No. : 2021-107
Date : 7/24/2021
Terms of Payment :
Mode of Procurement : NP/SVP

Please deliver to this Office within **seven (7)** working days from receipt hereof the following:

NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	30	pcs	FOLDER METAL RING BINDER, Long 2 hole arc folder for thick files	175.00	5,250.00
2	30	pcs	FOLDER METAL RING BINDER, Long 2 hole arc folder for thin files	175.00	5,250.00
			XXXXX NOTHING FOLLOWS XXXXX		
			T O T A L		**10,500.00**

Conditions:

1. The Agency shall impose penalty in an amount equivalent to 1/10 of one (1) percent of the total 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 the receipt of the Purchase Order by the dealer is not indicated, it shall be deemed received on the 10th working day from the date of the approval of the Purchase Order.
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

Funds available in the amount of: ₱ 10,500 .

Very truly yours,

ASLINAH D. ASHARY
Head, Fund Management Section

ALLANODEN A. MACARIMBANG
Chief, Management Services Division

Approved:

8/4/21

DATU MASIDING M. ALONTO, JR.
Regional Vice-President

Received this P.O. Copy on: _____
by: _____

Conform:

_____
Name and Signature of
Supplier/Representative