Republic of the Philippines

PHILIPPINE HEALTH INSURANCE CORPORATION

REGIONAL HEALTH INSURANCE OFFICE III

PhilHealth Bidg., Lazatin Blvd., San Agustin,

City of San Fernando, Pampanga

General Services Unit (GSU) Healthline (045) 963-0299

PURCHASE ORDER

			*		
Supplier:			B.E. CORPORATION	P.O. No.: 22-022	
Address:		29	PANAY AVENUE QUEZON CITY	Date: April 12, 2022	
Tel./ Fax No.:				Term of Payment: 15 DAYS	
Supplier Registered with: PHILHEALTH Mode of Procurement: Shopping					
Pleas	e deliver to (Office concerned	within 30 calendar days upon conforme of this Purchase	Order	
NO.	QTY.	UNIT	ITEM / DESCRIPTION .	UNIT PRICE	TOTAL AMOUNT
1	4100	SET	BOX CORRUGATED plain, 200 lbs, B flute, HSC, Self- lock, glued joint, size: Body: 14-15/16 x 11-1/4 x 10-3/16, Cover 16-1/2 x 26-1/8 (see Technical Specifications and/or Terms of Reference)	36.70	150,470.00
			************Nothing Follows********		
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					The state of the s
			AOC-G-2022-022	-	
_			RJ-2022-03-016	TOTAL AMT.	PHP 150,470.00
2. Render you 3. The confo	cy shall impo as liquidated our bills in tri rmed Techni order.	damages. plicate copies in	amount equivalent to 1/10 of 1 percent of the value of undelicated in the original. It is and/or Terms of Reference (attached hereto) by the winning ealth.		
				Very truly yours, EVELYN E. OCAMPO PRO3-SBAC - Head	
Certified Budget Aygilable: Funds available in the amount of PHP 150,470.00				1 /4	PROVED
LILIBETH PO HOLINTAN Sudget officer			FCW/Fund Management Section	EDGAR	DO F. FAUSTINO ce President PRO III
Within the CO Expense Code Budget: Remarks:	10203				
CONFORME: ROMEO BELOSO SIGNATURE OVER PRINTED NAM OF SUPPLIER/ REPRESENTATIVE				APRIL 27, 2022 DATE RECEIVED COPY OF P.O.	