Republic of the Philippines

COPYLANDIA OFFICE SYSTEM CORP.

GENERAL SANTOS CITY

SUPPLIER:

ADDRESS:

PHILIPPINE HEALTH INSURANCE CORPORATION

Regional Health Insurance Office XII

Posadas cor. Abad Santos Sts., City of Koronadal, South Cotabato

Purchase Order

P.O. No.:

Date:

07-244-12

7/13/2012

TELEPHONE/FAX NO.: SUPPLIER REGISTERED WITH:				TERMS OF PAYMENT :	
I	Please deliv	ver to this office within	days from the receipt hereof the following:	MODE OF PROCURE	EMENT:
QTY	UNIT	ITEM	ITEM/DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
3	UNITS	OS-0099 RIZO INK, 2300 TAX TAX	RIZO INK, 2300 - 1000cc WITHHOLDING TAX 1% VAT 5%	1,690.00 -45.27 -226.34	5,070.00 -45.27 -226.34
				Total	PhP4,798.39
liquidated 2. Render 3. If the date of 4. For imp should be	damages. your bills is ate of the ref approval. sorted items submitted	In triplicate copies including the eccipt of this PURCHASE ORE S., IMPORTANT DOCUMENT by the supplier.	DER by the dealer is not indicated, it shall be deeme S, especially showing of condition, serial number of	d received on the 10th	of the delay as
	available i	n the amount of P 5,070 THE AVITALISH OF THE STATE OF TH	Approved:	MERLIE C. SABUE MSD CHIEF MSD CHIEF AMON F. ARISTO REGIONAL VICE PRE	ZA, JR.
Received By:	copy of P.	0. on July 17, 2012		G School on D SIGNATURE OF SUPP	A LIER/REPRESENTATIVE