

**PHILIPPINE HEALTH INSURANCE CORPORATION**

Regional Health Insurance Office XII

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

# Purchase Order

SUPPLIER: COPYLANDIA OFFICE SYSTEM CORP.

P.O. No.: 08-290-12

ADDRESS: GENERAL SANTOS CITY

Date: 8/15/2012

TELEPHONE/FAX NO.:

SUPPLIER REGISTERED WITH:

TERMS OF PAYMENT: 30 DAYS

MODE OF PROCUREMENT: Direct Contracting

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

QTY	UNIT	ITEM	ITEM/DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
23	TUBES	OS-0099 RIZO INK, 2300 ...	RIZO INK, 2300 - 1000cc	1,690.00	38,870.00
		TAX	WITHHOLDING TAX 1%	-347.05	-347.05
		TAX	VAT 5%	-1,735.27	-1,735.27
				<b>Total</b>	<b>PhP36,787.68</b>

**CONDITIONS:**

1. The Agency shall impose penalty in an amount equivalent to 1/10 of 1 percent of the value 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 this PURCHASE ORDER by the dealer is not indicated, it shall be deemed received on the 10th working day from the date of approval.
4. For imported items, IMPORTANT DOCUMENTS, especially showing of condition, serial number of the equipment purchased, and tax receipts, should be submitted by the supplier.

Funds available in the amount of P 38,870 -

FISCAL CONTROLLER  
GENLY DELA VICTORIA AGHOT, CPA  
Fiscal Controller III

MERLIE C. SABUG, MPA  
MSD CHIEF

Approved:

RAMON F. ARISTOZA, JR.  
REGIONAL VICE PRESIDENT

Received copy of P.O. on Aug. 17, 2012  
By: Manuel G. Sabellana

CONFORME:

PRINT NAME AND SIGNATURE OF SUPPLIER/REPRESENTATIVE

Done: 8/17/12