			SE ORDER gional Office 0	2		1 1 11 11 11	
Addres TIN Mode of	ss: Patri : 102-	en Press a Bldg. Rizal St., Tuguegarao Ci 204-257-000 ment: Shopping	ty	P.O. No. : 12-07-0055 Date : 07/30/2012 P.R. No : 28665 Date : 08/26/12			
Gentlem Please for		office the following articles subject to the	ne terms and cond	itions conta	ained I	herein.	
Place of Delivery: The Builders Place, Del Rosario St., Tuguegarao City Date of Delivery:					Delivery Term : _7 Payment Term: Credit		
Stock	Hait	Descripti	0.00		Qty	Unit Cost	Amount
Number B0714	Unit Ream	BENEFIT PAYMENT NOTICE, (BPN), A4 size			103		36,565.00
B0714	Ream	BIR FORMS 2306/2307, Legal size, back-to-back print			20	575.000	11,500.00
B0718	Ream	DOCUMENT MONITORING SLIP, (DMS), A4 size			2	365.000	730.00
B0719	Ream	PHILHEALTH CIRCULAR, A4 size, back-to-back print			20	565.000	11,300.00
B0717	Ream	PHILHEALTH LETTERHEAD, Legal size, colored			2	1,500.000	3,000.00
B0715	Ream	PHILHEALTH MEMBER REG. FORM, (PMRF), A4 size, back-to-back print				320.000	96,000.00
507.0	1100111		,				
(Total Amount in Words)*** One Hundred Fifty Nine Thousand Ninety Five Pesos *** 159,095.00							
percent for of receipt the appropriate numbers	or every d t of the PC oval of the of the equ	re to make the full delivery within the ay of delay shall be imposed. Render you by the dealer is not indicated, it shall be PO. For imported items, IMPORTANT imported purchased and the tax receipts	your bills in triplica be deemed receive NT DOCUMENTS should be submitte	te copies in d on the 10 specificall ed by the s	ncludir Ith wo y sho	ng the original rking day from wing the cond	If the date of
	ma.	Inted Name of Supplier)	A Very truly yours	LOVELYN Division C	B. S.	ABBAN AUG	1
В		OSCAR B.	ABADU, JR. ice President				,
CFunds	LIL	A C. QUINTO Controller IV - FMS	OBJECT OF EXE 1				UNT