PhilHealth Regional Office IV-B PSDC Bldg. P. Burgos corner Alegre Sts., Batangas City

## **PURCHASE ORDER**

			RCHANDISING or, Doña Consolacion Bldg., Gen. Santos	PO No. Date		12-01-03 January 31, 2012	
Tel./Fax Supplier	cor. G No.	en. Rox 911-06	xas, Cubao, Quezon City 13 / 911-0614 / 911-7611	Terms of Payment Mode of Procurement		Pre-payment Direct Purchase (Exclusive Distributor)	
	_		s office within <b>10 days</b> from receipt here	eof the following	g:		ŕ
NO	QTY	UNIT	ITEM DESCRIP	TON		UNIT PRICE	TOTAL AMOUNT
1	13	pcs	Amano bundy clock ribbon			520.00	6,760.00
			nothing follows				
	<u> </u>						
			Less: WVAT 5%	338.00 67.60			405.60
			EVAT 1%	67.00	/		403.00
					-		
	<u></u>				41		
		-	*per RIV # 2012-01-45 dated January 1	2, 2012			
TOTAL			/ /				6,354.40
order 2. Rende 3. If the day fi 4. For im	gency so for each for each for each for each for the formal formal for the formal for the formal for the formal for the formal formal formal for the formal formal for the formal formal formal formal for the formal formal for the formal formal formal for the formal formal formal formal for the formal formal formal formal formal formal formal formal for the formal	ch day of bills in receipt date of litems,l	cose penalty in an amount equivalent to of the delay as liquidated damages. triplicate copies including the original. of the P.O. by the dealer is not indicated the approval of the P.O. IMPORTATION DOCUMENTS specificated, and tax receipts, should be submitte	d, it shall be de	emed on the condition, se	10th working	
>					Very truly yo	ours,	1
Funds Available in the amount of P 6,760.00					ARACEI LI ANEZ		
					Divi	sion Chief IV -	MSD
CATALI Fiscal	NA R. Contro	MATU AMATU Iler IV	<u>18</u> 12.02.02	88		DJOHANN C.	
						Feb. 2	
Receive	d copy		on <u>2-9-12</u>	CONFORM —	E: CAI	RMI GOSE	1
		By_				ne and Signatu Representative	