

PhilHealth Regional Office IV-B

# PURCHASE ORDER

Supplier ALTA GRACIA PURIFIED DRINKING WATER  
Address M.A. Building, Libjo Central, Batangas City  
Tel./Fax No. 706-0841 / 723-7913  
Supplier Registered with:

PO No.  
Date  
Terms of Payment  
Mode of Procurement

12-02-01

February 7, 2012

on account

## LOCAL SHOPPING

Please deliver to this office within **10 days** from receipt hereof the following:

[illegible]

Conditions:

1. The agency shall impose penalty in an amount equivalent to 1/10 percent of the total value of 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 receipt of the P.O. by the dealer is not indicated, it shall be deemed on the 10th working day from the date of the approval of the P.O.
4. For imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of equipment purchased, and tax receipts, should be submitted by the supplier.

Very truly yours,

Funds available in the amount of **P 6,600.00**

ARACELI J. LAINEZ

Division Chief IV - MSD

**CATALINA R. AMATUS**

## Fiscal Controller IV

APPROVED:

PAOLO JOHANN C. PEREZ

Regional Vice-President

Date approved:

CONFORME:

Received copy of P.O. on Feb. 14, 2012

By James A. [Signature]

Janice A. Gonzales

Vanice A. Gonzales

Printed Name and Signature  
of Supplier/Representative