PhilHealth Regional Office IV-B

PSDC Bldg. P. Burgos corner Alegre Sts.; Batangas City

PURCHASE ORDER

Supplier Maileen Merchandising

Address Valencia St, Puerto Princesa City

Tel./Fax No. <u>433-2103</u> Supplier Registered with: PO No.

12-02-04

Date

February 20, 2012

Terms of Payment

on account

Mode of Procuremen

LOCAL SHOPPING

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

NO	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	20	pcs	Ballpen, My Gel, Black	19.00	380.00
2	50	pcs	Folder, expandable, legal size	9.00	450.00
3	50	pcs	Folder, expandable, letter size	8.50	425.00
4	1	bx	Folder, file, legal size, 100pcs.	335.00	335.00
5	1	bx	Folder, file, short size, 100pcs.	285.00	285.00
6	30	reams	Paper, copy, A4, 80gsm	189.00	5,670.00
7	10	pcs	CORRECTION FLUID-Waterbased, white opaque, 15 ml./bottle	32.00	320.0
8	50	pcs	ENVELOPE-Documentary, golden kraft, 150 gsm., 254mm x 381mm (10' x 15')	1.30	65.0
9	8	bxs	FASTENER-Metal and plastic combination, 2 pc-clip, 70MM, 50 sets/box	26.00	208.0
10	12	pcs	PAPER CLIP-Backfold, 25mm., (1")	1.50	18.0
11	12	pcs	PAPER CLIP-Bulldog, 76mm (3")	10.00	120.0
12	4	pcs	Printer Ribbon FX 2175	475.00	1,900.0
13	4	DCS	Printer Ribbon LQ 2180	985.00	3,940.0
14	2	packs	JANITORIAL-Cleanser Powder, 350 grams	37.00	74.0
15	10	btls	MEDICAL SUPPLY-Alcohol, 500ml	75.50	755.0
			nothing follows	TOTAL	14,945.0
			for Palawan Service Office		
			January to February 2012		
			Less: WVAT 5% 747.25		
			EVAT 1% 149.45		896.
DTAL			reference. RIV # PSO-12-01-002 dated January 6, 2012 consolidated RIV January and February 2012		14,048.3

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.

Funds available in the amount of P 14,945.00

CATALINA R. AMATUS

Received copy of P.O. on

Fiscal Controller IV

Very truly yours

ARACELI J. LAINEZ

Division Chief IV - MSD

APPROVED:

PAOLO JOHANN C. PEREZ

Regional Vice-President

Date Approved: MATCH (20)2

CONFORME:

3/H1/12.

EMY DELOS Ancelos