

Philippine Health Insurance Corporation

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

PURCHASE ORDERSupplier **VILLCEN SCHOOL & OFFICE SUPPLIES**Address Liwanag, Odiongan, RomblonTel./Fax No. 567-5288

Supplier Registered with:

PO No.

Date

Terms of Payment

Mode of Procurement

12-02-05

February 24, 2012

on account

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

NO	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	12	btls	Correction Fluid	38.00	456.00
2	6	btls	Glue	60.00	360.00
3	12	pcs	Pencil	7.00	84.00
4	2	bxs	Rubber Band	190.00	380.00
5	24	pcs	Ballpen, Black	27.00	648.00
6	20	pcs	File Folder-Legal	6.00	120.00
7	6	rms	Bond Paper, short	175.00	1,050.00
8	6	rms	Bond Paper, long	195.00	1,170.00
9	6	btls	Stamp Pad Ink	25.00	150.00
10	12	pcs	Permanent Marker	38.00	456.00
11	6	rolls	Tape Transparent 1"	26.00	156.00
12	6	rolls	Tape Transparent 2"	50.00	300.00
13	6	bxs	Staple Wire #35	45.00	270.00
14	3	pcs	White Board Marker Black	59.00	177.00
15	6	bxs	Fastener	42.00	252.00
16	6	pcs	HP Printer 2035 Code CE505	5,875.00	35,250.00
17	50	pcs	Expandable File Folder	30.00	1,500.00
18	2	bxs	Window Envelope	430.00	860.00
19	4	pcs	Signpen Black	58.00	232.00
			nothing follows		43,871.00
			for Romblon Service Office		
			Less: WVAT 5%	2,193.55	
			EVAT 1%	438.71	
					2,632.26
			*per RIV # ROM 12-01-002 dated January 10, 2012		
TOTAL					41,238.74

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 43,871.00**

Catalina R. Amatus
CATALINA R. AMATUS
 Fiscal Controller IV

Araceli J. Lainez
ARACELI J. LAINEZ

Division Chief IV - MSD

APPROVED:

Paolo Johann C. Perez
PAOLO JOHANN C. PEREZ

Regional Vice-President

Date Approved: *MARCH 7, 2012*

CONFORME:

Received copy of P.O. on

By

*Ar Forteza 03/12/12**Araceli J. Lainez*
Printed Name and Signature of Supplier/Representative