Philippine Health Insurance Corporation

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

PURCHASE ORDER

Supplier PHILCOPY CORPORATION

Address Unit 16 K. Pointe Commercial Center Sabang, Lipa City

Tel./Fax No. <u>756-5687 / 9814499</u>

Supplier Registered with:

PO No. Date

12-03-04

March 2, 2012

on account

Mode of Procurement

Terms of Payment

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/	15 \	CART	TONER CARTRIDGE for KYOCERA FS4000DN PRINTER			8,120.00	121,800.0
2	29 .	CART	TONER CARTRIDGE for KYOCERA FS4020DN PRINTER			8,400.00	243,600.0
			nothing follows			TOTAL	365,400.0
			Supplies for January to February 2012				
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	-						
			-				
			Less: WVAT 5%	10.070.00			
			EVAT 1%	18,270.00 3,654.00			24.024.0
			LVAT 1/0	3,034.00			21,924.0
7			4.7				
			,				
TAL			reference: Consolidated RIV for January to Febru				
TAL ndition						V	343,476.0

- 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,
unds Available in the amount of P 365,400.00	17 lung
11 =	/ARACELI J. LAINEZ
AMATUS)	Division Chief IV - MSD
ATALINA R. AMATUS	
Fiscal Controller IV	

APPROVED:

PAOLO JOHANN C. PEREZ Regional Vice-President

Da	ite Approved:	March	6120	1
ONFORME:		0		ines

Received copy of P.O. on