Philhealth Regional Office IV-B PSDC Bldg. P. Burgos cor. Alegre Sts. Batangas City

PURCHASE ORDER



Supplier NAPPCO	PO No.	12-04-01	
Address 34 Narciso St., Valenzuela City, Manila	Date	April 2, 2012	
Tel./Fax No. 4328000/ 9839815	Terms of Payment	on account	
Supplier Registered with:	Mode of Procurement	LOCAL SHOPPING	

Please deliver to this office within 15 days from receipt hereof the following:

NO	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	58	reams	PAPER MULTICOPY A4	226.00	13,108.00
	1		Light yellow, 80 gsm		
			nothing follows		
					3
-					
				-	13,108.00
		-			13,100.0
		-			
	-				
	-	-			
	-	-			
			Less: WVAT 5%	655.40	
			EVAT 1%	131.08	786.4
			* per RIV # 2012-04-01 dated April 2, 2012		
OTAL					12,321.52

Condition	15
-----------	----

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 day from the date of the approval of the P.O.	shall be deemed on the 10th working
 For imported items,IMPORTATION DOCUMENTS specifically s equipment purchased, and tax receipts, should be submitted by 	
	Very truly yours,
Funds available in the amount of P 13,108.00	ARACELI J. LAINEZ
bullware oglos	Division Chief IV - MSD
CATALINA R. AMATÚS	APPROVED:
Fiscal Controller IV	
	PAOLO JOHANN C. PEREZ
	Regional Vice-President Date Approved: APPL 3, 2012
Received copy of P.O. on April 3, your 1. CO	NFORME: V
By Myra Sagici A	Myra Sagisi-
, V - W	Printed Name and Signature

of Supplier/Representative