

**Philippine Health Insurance Corporation**Philhealth Regional Office IV-B  
PSDC Bldg. P. Burgos cor. Alegre Sts. Batangas City**PURCHASE ORDER**Supplier **Abababes Printing & Trading**Address **Evangelista St., Bats. City**Tel./Fax No. **980-4750 / 723-4460**

Supplier Registered with:

PO No.

**12-04-03**

Date

**April 13, 2012**

Terms of Payment

**on account**

Mode of Procurement

**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	3	PCS	CALCULATOR, DESKTOP, ELECTRONIC, 12 DIGITS (SOLAR)	360.00	1,080.00
2	20	BXS	CONTINUOUS FORM (11x10 5/8) 2 PLY 70 gsm, bond 20	1,065.00	21,300.00
3	2	BXS	CONTINUOUS FORM (11x 14 7/8) 2 PLY 70 gsm, bond 20	1,467.00	2,934.00
4	3	PCS	DESK TRAY (3 LAYERS) DOUBLE WIRE MESH	336.00	1,008.00
5	416	PCS	KNOCKDOWN BOX 12"WX10"Hx15"L)	110.00	45,760.00
6	40	PCS	PAPER THERMAL, 57mmX30M for Queueing machine	30.00	1,200.00
7	18	RMS	PAPER COPY, Multicopy, Legal (8.5x14) 80 gsm sub 20	267.00	4,806.00
8	50	PCS	PLASTIC CRATES size: 510mmX324mmX280mm	185.00	9,250.00
9	20	PACKS	SPECIALTY BOARD, 10's/ pack for ledger cards	24.75	495.00
10	14	PCS	STAPLER with REMOVER, heavy duty, standard size	240.00	3,360.00
11	6	PCS	DOORMAT, standard, cotton	32.00	192.00
12	3	BTLS	GLASS CLEANER 500ML	145.00	435.00
13	1	PC	TOILET BRUSH	25.00	25.00
14	470	PCS	TRASH BAG, plastic, black, large	4.50	2,115.00
			<b>**nothing follows**</b>	<b>TOTAL -</b>	<b>93,960.00</b>
			Supplies for March to April 2012		
			Less: WWAT 5%	4,698.00	
			EVAT 1%	939.60	<b>5,637.60</b>
			reference: Consolidated RIV for March and April 2012		
<b>TOTAL</b>					<b>88,322.40</b>


## 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 93,960.00**  
**CATALINA R. AMATUS**

Fiscal Controller IV

  
**ARACELI J. LAINEZ**  
Division Chief IV - MSD

APPROVED:

  
**PAOLO JOHANN C. PEREZ**

Regional Vice-President

Date Approved:

CONFORME:

Received copy of P.O. on

April 20, 2013