## Prinippine nearth 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.

12-04-04

Date

April 13, 2012

Terms of Payment Mode of Procurement

on account LOCAL SHOPPING

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

| NO   | QTY.         | UNIT | ITEM DESCRIP                                       | UNIT<br>PRICE | TOTAL<br>AMOUNT |           |
|------|--------------|------|--|---------------|-----------------|-----------|
| 1    | 4            | CART | TONER CARTRIDGE for KYOCERA FS4020DN PRINTER TK364 |               | 8,400.00        | 33,600.00 |
|      |              |      | **nothing follows**                                |               | TOTAL           | 33,600.00 |
|      |              |      | Supplies for March to April 2012                   |               |                 |           |
|      |              |      |  |               |                 |           |
|      |              |      |  |               |                 |           |
|      |              |      |  |               |                 |           |
|      | -            |      |  | *             |                 |           |
|      | <b>_</b>     |      |  |               |                 |           |
|      | -            |      |  |               |                 |           |
|      | -            |      |  |               |                 |           |
|      | 1            |      |  |               |                 |           |
|      |              |      |  |               |                 |           |
|      |              |      |  | ·             |                 |           |
|      |              |      | Less: WVAT 5%                                      | 1,680.00      |                 |           |
|      |              |      | EVAT 1%  | 336.00        |                 | 2,016.0   |
|      |              |      |  |               |                 |           |
|      |              |      |  |               |                 |           |
|      | -            |      |  |               |                 |           |
|      |              |      |  |               |                 |           |
|      | <del> </del> |      |  |               |                 |           |
|      |              |      |  |               |                 |           |
|      | -            |      |  |               | 700             |           |
|      |              |      | *per RIV # 2012-02-29                              |               |                 |           |
| OTAL | 1            |      |  |               |                 | 31,584.00 |

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 33,600.00

Fiscal Controller IV

Philligaith Regional Office IV-B

APPROVED:

PAOLO JOHANN C. PEREZ

Division Chief IV - M\$D

Regional Vice-President Date Approved:

CONFORME:

Received copy of P.O. on

Printed Name and Signature of Supplier/Representative