Regional Health Insurance Office - IVB PSDC Bldg., P. Burgos corner Alegre Sts., Batangas City

PURCHASE ORDER

12-04-05,

April 13, 2012

on account

Supplier Windsor Computer Center PO No. Address 7 Evangelista St, Batangas City Date Tel./Fax No 723-6724, 402-8350 Terms of Payment Supplier Registered with: LOCAL SHOPPING Mode of Procurement

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

Fieas			ins office within 10 days from receipt hereof the following.		
NO	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	2	PC	INK CARTRIDGE for EPSON B510DN (Black) T6161	2,620.00	5,240.00
2	3	CART	TONER CARTRIDGE for HP PRINTER 1505 (Q36A)	3,820.00	11,460.00
3	5	CART	TONER CARTRIDGE for FAX MACHINE BROTHER MFC-7340	3,190.00	15,950.00
4	4	CART	TONER CARTRIDGE for CANON MF435d (Fx9s)	3,980.00	15,920.00
			nothing follows Supplies for March to April 2012	TOTAL	48,570.00
			Less: WVAT 5% EVAT 1%	2,428.50 485.70	2,914.20
			LVATTA	400.70	2,314.20
TOTAL			reference: Consolidated RIV for March and April 2012	-	45,655.80
					40,000.00

	reference: Consolidated RIV for March and April 2012	
45,655.80		TAL
livered	shall impose penalty in an amount equivalent to 1/10 percent of the total value of undelivered ach day of the delay as liquidated damages. In bills in triplicate copies including the original. In proceed the P.O. by the dealer is not indicated, it shall be deemed on the 10th working the date of the approval of the P.O. In the date of the total value of the	order Rende the d ay from or im
•	Very truly yours,	equipi
	voly traily yours,	
= 1/18/200	PAOLO JOHANN C. Date approved: 4/1	TALIN
	Y of P.O. on 4 20 12 CONFORME: By PINA NOVAW Printed Name and Signatur of Supplier/Representative	eived
ı, r	PAOLO JOHAN Date approved: CONFORME: PINA NODAW Printed Name and Sign	