

PURCHASE ORDER

Supplier **PROCUREMENT SERVICE**

Address **DBM Compound, RR Road, Cristobal St.,
Paco, Manila**

Tel./Fax No. **563-9352 / 563-9404**

Supplier Registered with:

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

PO No.

Date

Terms of Payment

Mode of Procurement

12-04-06

April 13, 2012

Pre-payment

Direct Purchase

NO	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	20	BTLS	ALCOHOL Rubbing 70% Isoprophyl, 500 ml	39.19	783.80
2	6	PACKS	BATTERY Alkaline size AA 2 pcs/package	36.40	218.40
3	11	BX	CLIP PAPER, Backfold 25mm (1") 12 pcs/bx	15.60	171.60
4	4	BXS	CLIP,PAPER, vinyl/plastic coated, jumbo, 48mm, (100/bx)	15.27	61.08
5	9	BXS	CLIP,PAPER, vinyl/plastic coated, 32mm, small (100/bx)	8.84	79.56
6	10	PCS	CUTTER, heavy duty, retractable, L-500	10.40	104.00
7	3	PCS	DATA FILE BOX, 125mmx230mmx400mm, with closed ends	61.36	184.08
8	12	BXS	ENVELOPE, DOCUMENTARY,229mmx324mm, A4 size, 500 pcs/box	499.20	5,990.40
9	1	BX	ENVELOPE, DOCUMENTARY, 254mmx381mm(10"x15") LEGAL size, 500 pcs/box	613.60	613.60
10	2	BXS	ENVELOPE, EXPANDING,legal size, 100 pcs/box	675.86	1,351.72
11	1	BX	ENVELOPE,MAILING, white, long ordinary, 500/box	160.00	160.00
12	14	BXS	ENVELOPE,MAILING, white, long with window, 500/box	200.20	2,802.80
13	5	PCS	ERASER rubber, rectangular, soft	5.18	25.90
14	25	BXS	FASTENER,paper, non corrosivet, metal (50sets/bx)	83.08	2,077.00
15	3	BXS	FOLDER, TAGBOARD 14 PTS, 240mmx320mm, A4, 100's/bx	244.40	733.20
16	4	BXS	FOLDER, TAGBOARD 14 PTS, 240mmx365mm, legal, 100's/bx	435.24	1,740.96
17	2	BXS	FOLDER,PRESSBOARD, legal, 240mm 370mm, 100's/bx	852.00	1,704.00
18	5	SETS	MARKER, FLOURESCENT, asst. colors 3 colors per set	41.60	208.00
19	142	PCS	MARKER, PERMANENT, black, felt, buller tip, non toxic	13.00	1,846.00
20	5	PADS	PAPER RULED PAD	20.57	102.85
21	1	ROLLS	PAPER THERMAL, 216mmx30m,(1/2") core, in roll	37.96	37.96
22	210	RMS	PAPER, COPY Multicopy, (216mmx330mm) legal 8.5x13, 80 gsm, sub-20	144.04	30,248.40
23	628	RMS	PAPER, COPY, Multicopy, (210mmx297mm) A4 80 gsm, sub-20	146.19	91,807.32
24	2	UNIT	PENCIL SHARPENER, single cutterhead, pne hole guide	147.35	294.70
25	6	BXS	PENCIL, LEAD WITH ERASER, (12's/box)	22.72	136.32
26	2	PCS	RECORD BOOK, 300 pages (pre-numbered)	52.00	104.00
27	17	PCS	RECORD BOOK, 500 pages (pre-numbered)	88.40	1,502.80
28	1	CART	RIBBON for Kitano Bundy Clock	644.80	644.80
29	14	BXS	RUBBERBAND, small, 350 gms	132.68	1,857.52
30	6	PCS	RULER plastic 12", 300mm	4.14	24.84
31	8	PCS	SCISSORS 158mm, symmetrical	19.76	158.08
32	91	PCS	SIGN PEN, black	43.14	3,925.74
33	5	PCS	STAMP PAD FELT, 60mm x 100mm, metal case	24.84	124.20
34	8	BTLS	STAMP PAD INK with applicator (violet), 50ml	21.84	174.72
35	111	BXS	STAPLE WIRE, for standard stapler # 35, 500s/bx	34.00	3,774.00
36	22	PADS	STICK ON NOTE PAD, 75mm x 100 mm (3x4) 100 sheets/pad	57.20	1,258.40
37	47	PADS	STICK ON NOTE PAD, 75mm x 75 mm (3x3), 100 sheets/pad	34.32	1,613.04
38	10	PADS	STICK ON NOTEPAD, Multi-color, (2x2)	112.32	1,123.20
39	16	ROLLS	TAPE MASKING size 2" (48mm)	87.36	1,397.76
40	17	ROLLS	TAPE, MASKING, size 1" (24mm)	43.68	742.56
41	32	ROLLS	TAPE TRANSPARENT size 2" (48mm) 50 meters	30.11	963.52
42	51	ROLLS	TAPE, TRANSPARENT, size 1" (24mm) 50M	14.98	763.98
43	29	ROLLS	TAPE, PACKAGING size 2", 48mm width, 50 meters	30.11	873.19
44	6	BNDL	TIME CARD, Amano Bundy Clock, 190mm x 85mm, 100's/bndl	88.35	530.10
45	2	BNDL	TIME CARD, Kitano Bundy Clock 184mmx85mm, 100pcss/bndl	83.20	166.40
46	17	CAN	AIRFRESHENER, in can aerosol type/spray mist, 280ml/150g	89.70	1,524.90
47	6	PCS	BROOM SOFT wooden or rattan handle	119.60	717.60
48	2	CAN	CLEANSER POWDER 350gms	16.59	33.18
49	9	BXS	TOILET DEODORANT CAKE, Deodorizer, 3's/box	33.28	299.52

ITEM DESCRIPTION				UNIT PRICE	TOTAL AMOUNT
		POUCH	DETERGENT POWDER, all purpose, 500 gms/pouch	21.32	639.60
	6	CAN	INSECTICIDE, aerosol type, 500ml/can	134.68	808.08
52	6	PCS	MOP HEAD 100% rayon, 400 gms	78.00	468.00
53	2	KGS	RAGS, cotton, approx. 7" in diameter, 35 pcs/kg	44.20	88.40
54	4	ROLLS	TWINE, PLASTIC, 1 kg per roll	62.40	249.60
55	105	PCS	CD, RECORDABLE min of 700MB, with cover	10.40	1,092.00
56	7	CART	RIBBON FOR EPSON 2180 PRINTER (SO15086)	724.88	5,074.16
57	3	CART	TONER CARTRIDGE FOR HP PRINTER 1022N (Q2612A)	2,866.20	8,598.60
58	3	CART	TONER CARTRIDGE FOR HP PRINTER 3015N (CE255A)	5,254.02	15,762.06
59	8	CART	TONER CARTRIDGE FOR HP PRINTER 2035 (CE505A)	3,843.84	30,750.72
60	3	CART	TONER CARTRIDGE FOR EPSON ACULASER PRINTER M2010D	5,572.26	16,716.78
for the month of May and June 2012					
TOTAL					248,029.70

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 248,029.70**

Catalina R. Amatus
CATALINA R. AMATUS

Fiscal Controller IV

Araceli J. Lainez
ARACELI J. LAINEZ
Division Chief IV, MSD

APPROVED:

Paolo Johann C. Perez
PAOLO JOHANN C. PEREZ
Regional Vice President

Date Approved: _____

CONFORME:

✓ Received copy of P.O. on _____
By _____

Printed Name and Signature of Supplies / Representative

Receipt of Agency's Purchase Order (P.O.) is no longer necessary. The PhilHealth-IVB's Agency Procurement Request (APR) will serve its P.O. to the Procurement Service.

Agency Servicing Division
Agency Servicing Division
Procurement Service, DBM