Philippine Health Insurance Corporation

PhilHealth Regional Office IV-B

PURCHASE ORDER

Supplier NAPPCO
Address 34 Narciso East Valenzuela City
Tel./Fax No. 432-8000 / 983-9815
Supplier Registered with:

PO No.
12-04-08
April 24, 2012
Terms of Payment
On account
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	612	reams	Paper Multicopy A4 (Light Yellow 80 gsm)			221.00	135,252.00
			nothing follows	11			
			for Membership Section				
				м			
-					-		
			Less: WVAT 5%	6762.60			
			EVAT 1%	1352.52			8,115.12
			2				
			3			77.	
			·				
			8				
			*reference RIV # 2012-04-12 dated April 13, 2012				
TOTAL		- 6					127,136.88

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.
- 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 135,252.00

ARACEUJ. LAINEZ
Division Chief IV - MSD(

CATALINA R. AMATUS

Fiscal Controller IV

APPROVED:

PAOLO JOHANN C. PEREZ

Regional Vice-President

Date approved:

Received copy of P.O. on And 14 200

CONFORME:

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Printed Name and Signature