Philippine Health Insurance Corporation

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

PURCHASE ORDER

ier CENTURY OFFICE EQUIPMENT TRADING ess 2nd Rd. Arce subd., Kumintang Ibaba, Bats. City eax No. 722-0862 / 402-1379 / 980-5317	PO No	12-04-10	
Address 2nd Rd Arce subd. Kumintang Ibaba, Bats, City	Date Terms of Payment Mode of Procurement	April 27, 2012	_
		on account	
Supplier Registered with:		Direct Purchase	
Supplier Negistered with.		(Exclusive Distributor)	
Please deliver to this office within 10 days from rece	eipt hereof the following:		

NO	QTY.		office within 10 days from receipt hereof the following ITEM DESCRIPTION		ITEM DESCRIPTION UNIT PRICE		TOTAL AMOUNT	
1	3	pcs	Master Roll DRC 675			5,805.20	17,415.60	
2	24	cart	DC14 Black Ink			1,259.15	30,219.60	
-		Juit	**nothing follows**					
			for risographing machine					
			To The egraphing			TOTAL	47,635.20	
			E					
			*	- k				
							,	
		10	Less: WVAT 5%	2,381.76				
			EVAT 1%	476.35			2,858.1	
			8					
						Secretary of the second	,	
						35		

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TOTAL

- 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
- 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,

CONFORME:

Funds Available in the amount of P 47,635.20	Many A
	ARACELIO. LAINEZ
	Division Chief IV - M≸D
Muniter CATALINA R. AMATUS	
CATALINA R. AMATUS	APPROVED:
Fiscal Controller IV	

PAOLO JOHANN C. PEREZ Regional Vice-President, PRO IV-B

44,777.09

Date Approved: MM 3, 2012

Printed Name and Signature of Supplier/Representative

Received copy of P.O. on ______