

## PURCHASE ORDER



Supplier **RSN Gen. Mdsq.**  
 Address **84 Rizal Avenue, Puerto Princesa City**  
 Tel./Fax No. **433-2472**  
 Supplier Registered with:

PO No.  
 Date  
 Terms of Payment  
 Mode of Procurement

12-05-01  
 May 8, 2012  
 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	1	bx	Continuous forms long 2 ply, s20, 13 x 9 1/2	1,315.00	1,315.00
2	20	pcs	Folder, expandable, legal size	9.50	190.00
3	20	pcs	Folder, expandable, letter size	9.00	180.00
4	20	pcs	Knockdown Boxes	170.00	3,400.00
5	20	reams	Paper, copy, long, 80gsm	225.00	4,500.00
6	20	bx	Staple wire, size # 35	22.00	440.00
7	2	pcs	TRODAT PRINTY, 5460 with rubber inscription	2,365.00	4,730.00
8	12	pcs	PAPER CLIP-Bulldog, 76mm (3")	9.00	108.00
9	10	pcs	PENCIL-Lead with eraser, medium size <i>MON 60L #2</i>	5.50	55.00
10	5	PCS	RECORD BOOK-500 Pages, 215mm x 275mm, 55 gsm., smythe sewn, w/ Official Record Book' printing <i>VED # 55</i>	290.00	1,450.00
11	5	PCS	RECORD BOOK-300 Pages, 215mm x 275mm, 55 gsm., smythe sewn, w/ Official Record Book' printing <i>VED # 35</i>	235.00	1,175.00
12	6	PCS	STAPLE WIRE REMOVER-Standard, twin jaws	50.00	300.00
13	10	PCS	HARDWARE SUPPLY-Flourescent Tube, 20 watts, rapid start ballast	75.00	750.00
14	3	cart	Toner Cartridge for HP Laserjet Printer 2035, (CE505A)	6,000.00	18,000.00
15	1	cart	Toner Cartridge for Kyocera Network Printer Model: ECOSYS FS-4	10,965.00	10,965.00
16	3	btls	JANITORIAL Xonrox <i>IL</i>	38.75	116.25
17	5	packs	JANITORIAL-Cleanser Powder, 350 grams <i>ARIEL 350 gms. 5/10/12</i>	100.50	502.50
18	2	pc	JANITORIAL, Dust pan	39.00	78.00
19	2	btls	JANITORIAL, Hand soap, liquid with dispenser	115.00	230.00
			<b>**nothing follows**</b>	<b>TOTAL</b>	<b>48,484.75</b>
			for Palawan Service Office		
			March to April 2012		
			Less: WWAT 5%	2,424.24	
			EVAT 1%	484.85	
					<b>2,909.09</b>
			reference: RIV # PSO-12-02-015 dated February 14, 2012		
			consolidated RIV March and April 2012		
<b>TOTAL</b>					<b>45,575.66</b>

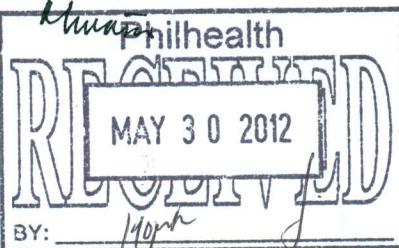
## Conditions:

- 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.
- Render your bills in triplicate copies including the original.
- 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.

Funds available in the amount of **P 48,484.75**

**CATALINA R. AMATUS**

Fiscal Controller IV



Very truly yours,

**JARACELI J. LAINEZ**  
 Division Chief IV - MSD  
 APPROVED:

**PAOLO JOHANN C. PEREZ**  
 Regional Vice-President  
 Date Approved: **MAY 10 2012**

Received copy of P.O. on **5/24/12**

By **JANET MENDOZA**

CONFORME:

**MICHAELA IGUAO** **5/24/12**  
 Printed Name and Signature of Supplier/Representative