PhilHealth Regional Office IV-B PSDC Bldg. P. Burgos corner Alegre Sts., Batangas City

PURCHASE ORDER

Supplier Petal Trading & Services PO No. 12-05-02

Address Fernandez St., Puerto Princesa City Palawan

Tel./Fax No. 433-2855 Po No. 12-05-02

Terms of Payment on account

Tel./Fax No. <u>433-2855</u>

Supplier Registered with:

Terms of Payment

Mode of Procurement

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

NO	QTY.	UNIŢ	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	3	rolls	TAPE, transparent 1" 100 M	16.00	48.00
2	3	rolls	TAPE, transparent 2" 100 M	42.00	126.00
3	5	btls	INK-For stamp pad with applicator, violet, 50ml	28.00	140.00
4	1	box	Rubber band, # 18	160.00	160.00
		·	**nothing follows**	TOTAL	474.00
			for Palawan Service Office		
			March to April 2012		
			: .		
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			Less: WVAT 5% 23.70		
			EVAT 1% 4.74		28.44
			27/11/0		
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			reference: RIV # PSO-12-02-015 dated February 14, 2012		
OTAL			consolidated RIV March and April 2012		445.56

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 474.00
	11)	-	

CATALINA R. AMATUS

Fiscal Controller IV



ARACELI J. LAINEZ

ODivision Chief IV - MSD

APPROVED:

PAOLO JOHANN C. PEREZ

LOCAL SHOPPING

Regional Vice-President Date Approved: MM ID, 201

CONFORME:

Received copy of P.O. on <u>MEVILYN</u> James LOGMAD

By 05-28-12

ROSE MINE MINEMINUTE

Printed Name and Signature of Supplier/Representative