Philippine Health Insurance Corporation

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

PURCHASE ORDER

Supplier Windsor Computer Center	PO No.	12-05-08
Address 7 Evangelista St, Batangas City	Date	May 17, 2012
Tel./Fax No 723-6724, 402-8350	Terms of Payment	on account
Supplier Registered with:	Mode of Procurement	LOCAL SHOPPING
Josephine Hoger		

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

NO	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	1	CART	INK CARTRIDGE for EPSON B510DN (yellow) T6164	2,620.00	2,620.00
2	3	-	TONER CARTRIDGE for FAX MACHINE BROTHER MFC-7340	3,190.00	9,570.00
			nothing follows	TOTAL	12,190.00
			Supplies for May to June 2012		
	-		Less: WVAT 5%	609.50	
	-		EVAT 1%	121.90	731.4
		-			
					4.81
				•	
	-				
					-
			1		
			4		
			reference: Consolidated RIV for May and June 2012		11 150 0
OTAL	-				11,458.6

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alty in an amount equivalent to 1/10 percent of the total value of undelivered

order for each day of the delay as liquidated damages.	Selection the total value of unadiverse
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 she day from the date of the approval of the P.O. 4. For imported items, IMPORTATION DOCUMENTS specifically she equipment purchased, and tax receipts, should be submitted by the should be submitted by the should be submitted. 	owing the condition, serial numbers of
	Very truly yours,
Funds available in the amount of P 12,190.00 CATALINA R. AMATUS Fiscal Controller IV	ARACEU J. LAINEZ Division Chief IV - MSD APPROVED: PAOLO JOHANN C. PEREZ
	Date approved:
C	ONFORME:
Received copy of P.O. on May 25, 2112 By Setting Plant North	Printed Name and Signature of Supplier/Representative
Days oppose Activity Encountry of Charles and the Charles and	