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

PURCHASE ORDER

Mode of Procurement

LOCAL SHOPPING

Supplier **DELNOR MARKETING** -PO No. 12-05-09 Address 198 Morada St., Lipa City, Batangas Date May 17, 2012 Tel./Fax No. 756-2730 Terms of Payment on account Supplier Registered with:

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

NO	QTY.	UNIT	ITEM DESCRIPTION	UNIT	TOTAL
1	290	pcs	BALLPOINT PEN, Fine point, Black	3.80	1,102.00
2	50	pcs	BALLPOINT PEN, Fine point, Violet	4.50_	225.00
3	93	pcs	BALLPOINT PEN, Fine Point, Blue	3.80_	353.40
4	110	pcs	BALLPOINT PEN, Fine point, Red	3.80	418.00
5	20	pcs	CLEAR BOOK w/ RING BINDER, w/ individual clear plastic, Legal size	40.00 -	800.00
6	20	box	CONTINOUS FORM (11x10 5/8) 2 PLY 70 gsm, bond 20	985.00	19,700.00
7	95		CORRECTION TAPE 10mm X 633	18.00	1,710.00
8	18		GLUE , multipurpose 130 gms	38.00	684.00
9	33	box	RUBBERBAND Big 18" TRAMSPARENT	150.00	4,950.00
10	12	pcs	BALLPOINT PEN with STAND/ HOLDER	28.00	336.00
11	9	CART	RIBBON for EPSON LX300 (SO15264)	100.00	900.00
12	3	CART	TONER CARTRIDGE for CANON MF435d (Fx9s)	3,740.00	11,220.00
			nothing follows		42,398.40
			Supplies for May to June 2012		
	-				
			•		
			Less: WVAT 5%	2,119.92	
			EVAT 1%	423.98	2,543.90
			·	469.5	
			reference: Consolidated RIV for May and June 2012		
TAL			The state of the s		39,854.50

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 42,398.40 ARACEIA J. LAINEZ Division Chief IV - MSD CATALIÑA R. AMATÚS APPROVED: Fiscal Controller IV PAOLO JOHANN C. PEREZ Regional Vice President Date Approved: CONFORME: Received copy of P.O. on Ву KUDEZ Printed Name and Signature

of Supplier/Representative