

PURCHASE ORDER

Supplier **Abababes Printing & Trading**
Address **Evangelista St., Bats. City**
Tel./Fax No. **980-4750 / 723-4460**
Supplier Registered with:

PO No. **12-05-10**
Date **May 17, 2012**
Terms of Payment **on account**
Mode of Procurement **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	pc	CALCULATOR, DESKTOP, ELECTRONIC, 12 DIGITS (SOLAR BIG)	360.00	360.00
2	3	pcs	DESK TRAY (2 LAYERS) DOUBLE WIRE MESH	273.00	819.00
3	14	pcs	ENVELOPE, EXPANDING, PLASTIC w/ RUBBER STRAP, LONG	10.00	140.00
4	90	pcs	FOLDER, PRESSBOARD PLAIN A4	10.00	900.00
5	556	pcs	KNOCKDOWN BOX 12"WX10"Hx15"L)	110.00	61,160.00
6	17	rms	PAPER COPY, Multicopy, Lega! (8.5x14) 80 gsm sub 20	267.00	4,539.00
7	50	pcs	PLASTIC CRATES size: 510mmX324mmX280mm	185.00	9,250.00
8	30	packs	SPECIALTY BOARD, 10's/ pack for ledger cards	24.75	742.50
9	22	pcs	STAPLER with REMOVER, heavy duty, standard size	240.00	5,280.00
10	2	units	FAN INDUSTRIAL, Stand 16"	1,272.00	2,544.00
11	5	pcs	DOORMAT, standard, cotton	32.00	160.00
12	4	btls	GLASS CLEANER 500ML	145.00	580.00
13	500	pcs	TRASH BAG, plastic, black, large	4.50	2,250.00
14	3	PC	FLASH DRIVE 8 GB	432.00	1,296.00
15	3	CART	TONER CARTRIDGE for HP PRINTER 1505 (Q36A)	3,720.00	11,160.00
			nothing follows	TOTAL	101,180.50
			Supplies for May to June 2012		
			Less: WWAT 5%	5,059.03	
			EVAT 1%	1,011.81	6,070.84
			reference: Consolidated RIV for May and June 2012		
TOTAL					95,109.66

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.

Funds available in the amount of **P 101,180.50**

Catalina R. Amatus
CATALINA R. AMATUS
Fiscal Controller IV

Very truly yours,

Araceli J. Lainez
ARACELI J. LAINEZ
Division Chief IV - MSD

APPROVED:

Paolo Johann C. Perez
PAOLO JOHANN C. PEREZ
Regional Vice-President

Date Approved:

CONFORME:

Received copy of P.O. on MAY 24, 2012
By Mechele Tindan

Mechele Tindan
Mechele Tindan
Printed Name and Signature