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

## **PURCHASE ORDER**

Supplier PHILCOPY CORPORATION PO No. 12-05-11 Address Unit 16 K. Pointe Commercial Center Sabang, Lipa City Date May 17, 2012 Tel./Fax No. 756-5687 / 9814499 Terms of Payment on account Supplier Registered with: Mode of Procurement LOCAL SHOPPING Please deliver to this office within 10 days from receipt hereof the following: NO QTY. UNIT ITEM DESCRIPTION UNIT TOTAL PRICE AMOUNT 11 CART TONER CARTRIDGE for KYOCERA FS4000DN PRINTER TK330 8,120.00 89,320.00 26 CART TONER CARTRIDGE for KYOCERA FS4020DN PRINTER TK364 8,400.00 218,400.00 \*\*nothing follows\*\* TOTAL 307,720.00 Supplies for May to June 2012 Less: WVAT 5% 15,386.00 EVAT 1% 3,077.20 18,463.20 reference: Consolidated RIV for May and June 2012 TOTAL 289,256.80 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.307,770, of Munico Division Chief IV - MSD CATALINA R. AMATUS Fiscal Controller IV APPROVED: PAOLO JOHANN C. PEREZ Regional Vice-President Date Approved: CONFORME: Received copy of P.O. on

> Printed Name and Signature of Supplier/Representative