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

PURCHASE ORDER

			1,010	OTROL ORDER			
Supplier Abababes Printing & Trading PO No.						12-05-13	
Address Evangelista St., Bats. City Date						May 24, 2012	
Tel./Fax No. 980-4750 / 723-4460 Terms of Payment						on account LOCAL SHOPPING	
Supplier Registered with: Mode of Procurement					ment LOCAL S	HOPPING	
Pleas	e deliver	to this o	office within 10 days from r	eceipt hereof the following:			
NO	QTY.	UNIT	ITEM	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT	
1	50	pcs	MONOBLOCK (CHAIRS) with arm	rest, stackable	545.00	27,250.00	
	R		**not	hing follows**	TOTAL	27,250.00	
			For conference room				
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					4 202 50		
			Less: WVAT 5% EVAT 1%		1,362.50 272,50	1,635.00	
	-		EVAIT%		212,00	7 1,000.00	
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					To a second		
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			72				
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			reference: RIV # 2012-03-30 da	ted March 19, 2012			
TOTAL						25,615.00	
order 2. Rende 3. If the can day find the can day find the can day find the can depend on the can depe	gency sha for each er your bi date of re rom the d	day of a list in triple ceipt of the late	the delay as liquidated dan plicate copies including the the P.O. by the dealer is not ne approval of the P.O. PORTATION DOCUMENT		ed on the 10th workir	ng	
				Ve	ry truly yours,	4	
Funds a	vailable ii	n the ar	nount of P 27,250.00		ARACELI J. L	ANEZ V- MSD	
CATAL	Muu NA R. AI	VIATUS		s: AP	PROVED:	V - MOD	
Fisca	al Control	er IV	- www	*	PAOLO JOHANN	C PEREZ	
		(Regional Vice-F	resident	
-				Da CONFORME:	ite Approved:	33/13	
Receive	d copy of	P.O. 0	June 28, 20 /2		DIM	. 7	
		Ву		<u>m</u>	inted Name and Signa	1mJ	
			Me one re ' ' sui a a		Supplier/Representat		
1				OI .			