Philippine Health Insurance Corporation

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

PURCHASE ORDER

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

PO No. Date

12-06-04

Terms of Payment

June 22, 2012 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	рс	TRODAT STAMPING MACHINE "PAYMENT DEFERRED"	2,210.00	2,210.00
2	1	рс	TRODAT STAMPING MACHINE/DATER "RECEIVED HCDMD"	2,550.00	2,550.00
3	2	pcs	TRODAT STAMPING MACHINE/DATER "RECEIVED BAS"	2,550.00	5,100.00
			nothing follows	TOTAL	9,860.00
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	-		23		Ti-
			Less: WVAT 5%		
			EVAT 1%	493.00	504.00
				98.60	591.60
	-				3
_					1
		r	reference: RIV # 2012-004-26 DATED April 30, 2012		i i
TAL nditions		F	RIV # 2012-01-24 DATED January 11, 2012		9,268.40

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 9,860.00

ARACEL J. LAINEZ

Division Chief IV - MSD

CATALINA R. AMATUS Fiscal Controller IV

APPROVED

AOLO JOHANN C. PEREZ

Regional Vice-President

Date Approved: CONFORME:

JULY 2, 2012

Received copy of P.O. on

mechere

Printed Name and Signature of Supplier/Representative