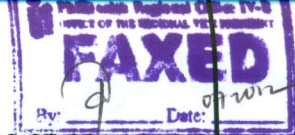


PURCHASE ORDER



Supplier **ERNEST PRINTING CORPORATION**

Address #28 M. H. Del Pilar St., Bet. 3rd & 4th Avenue, Grace Park, Caloocan City, Metro Manila

Tel./Fax No. 365-9988 to 92, 362-1303, 362-1301

Supplier Registered with:

PO No.

Date

Terms of Payment

Mode of Procurement

12-07-01

July 11, 2012

on account

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	250,000	pcs	PHILHEALTH IDENTIFICATION CARDS for SPONSORED PROGRAM Size: 9cm X 6cm per card Stock: Vellum 100 Color: Full color; 2 sided print Process: Offset printing Others: with perforation	0.32	80,000.00
2	3,000	pcs	PHILHEALTH IDENTIFICATION CARDS for LIFETIME MEMBERS Size: 6cm X 12cm Stock: Vellum 100 Color: Full color; Back 1 color Others: with perforation *nothing follows*	1.00	3,000.00
				TOTAL	83,000.00
			Less: WWAT 5%	4150.00	
			EVAT 1%	830.00	4,980.00
			*reference RIV # 2012-06-19 dated June 14, 2012, RIV # 2012-06-13 dated June 8, 2012		
TOTAL					78,020.00

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 83,000.00**

CATALINA R. AMATUS

Fiscal Controller IV

ARACELI J. LAINEZ

Division Chief IV - MSP

APPROVED:

PAOLO JOHANN C. PEREZ

Regional Vice-President

Date approved: 7/17/12

Received copy of P.O. on

By

CONFORME:

MARY DAWN S. CARRANZA

Printed Name and Signature of Supplier/Representative