Supplier RSN Gen. Mdsg. Address 84 Rizal Avenue, Puerto Princesa City Tel./Fax No. 433-2472

Supplier Registered with:

PO No. Date Terms of Payment

Mode of Procurement

12-08-03

August 9, 2012 on account LOCAL SHOPPING

Printed Name and Signature of Supplier/Representative

Please deliver to this office within 10 days from receipt hereof the following:

NO	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1		cart	RIBBON for EPSON FX2175	475.00	3,325.00
2		cart	RIBBON for EPSON LX-300300+/300+II and FX80 printer	110.00	1,320.00
3		pcs	BALLPEN-Ordinary, Red	5.50	110.00
4		pcs	BALLPOINT PEN-Fine point, Black	5.50	110.0
5		bndl	DTR-White (CS Form No. 48)	18.00	18.0
6	50	pcs	ENVELOPE-Documentary, golden kraft, 150 gsm., 254mm x 381m	1.25	62.5
7		pcs	ENVELOPE-Expanding, kraft board, min. of 285gsm for legal size	9.50	190.0
8	10	pcs	ERASER-Rubber, steadler	43.00	430.00
9		pcs	RECORD BOOK-500 pages, 215mm x 275mm, 55 gsm., smythe	290.00	1,450.00
10	5	pcs	RECORD BOOK-300 pages, 215mm x 275mm, 55 gsm., smythe	235.00	1,175.0
11	10	boxes	STAPLE WIRE-For Standard stapler, #35, 500s/box	22.00	220.0
12		pack	JANITORIAL-Cleanser Powder, 350 grams	100.50	502.5
13		btls	JANITORIAL-Toilet and Urinal Cleaner, bactericidal, 900 ml	140.00	700.0
14	2	pcs	JANITORIAL-Toilet Brush	38.00	76.0
31.5		2 "	**nothing follows**	TOTAL	9,689.00
			for Palawan Service Office		
			May to June 2012		
			Less: WVAT 5% 484 45		
			101.10		
			EVAT 1% 96.89		581.34
	1				
OTAL			reference: RIV # PSO-12-03-53 dated March 30, 2012		
ondition					9,107.6

Conditions:

- 1. The agency shall impose penalty in an amount equivarent 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.

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 9,689.	OO TOO TOO TOO TOO TOO TOO TOO TOO TOO	ARACELI J. LAINEZ				
Fiscal Controller IV	Philhealth Aug 2 3 2012	Division Chief IV - MSD APPROVED: PAOLO JOHANN C. PEREZ				
	BY:	Regional Vice-President Date Approved: 8-13-12				
Received copy of P.O. on	GONFORME:	Johieto 117				