PURCHASE ORDER

Supplier Petal Trading & Services

Address Fernandez St., Puerto Princesa City Palawan

Date

Tel (Fey No. 422-2055)

Tel./Fax No. <u>433-2855</u>

Supplier Registered with:

Mode of Procurement

August 9, 2012 on account LOCAL SHOPPING

12-08-04

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

NO	QTY.	UNIT	ITEM DESCRIPTION	UNIT	TOTAL AMOUNT
1	2	box	RUBBER BAND-size 18", approx 45g/box	155.00	310.00
2	20	rolls	CORRECTION TAPE-Touch & Go	24.00	480.00
3	5	btls	INK-For stamp pad with applicator, violet, 50ml	32.00	160.00
4	1	bundle	JANITORIAL-Rags, cotton, approx. 203mm (8") in diameter	53.00	53.00
			nothing follows	TOTAL	1,003.00
			for Palawan Service Office		
			May to June 2012		
	w In				
			Less: WVAT 5% 50.15 4		
			EVAT 1% 10.03 /		60.18
					5
	e				
	1		reference: RIV # PSO-12-03-53 dated March 30, 2012		
OTAL			M.		942.82

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 1003.00

CATALINA R. AMATUS

Fiscal Controller IV

Philhealth
DID AUG 29 2012

Division Chief IV - M\$D APPROVED:

PAOLO JOHANN C. PEREZ

Regional Vice-President Date Approved: 8-13-12

CONFORME:

Received copy of P.O. on 8/17/12

ON 8/17/12 GROWN By MA. ESPERANDADY. ESPARES

Mary Hardman

Printed Name and Signature of Supplier/Representative