PhilHealth Regional Office IV-B PSDC Bldg., P. Burgos corner Alegre Sts., Batangas City

PURCHASE ORDER

Supplier VILLCEN SCHOOL & OFFICE SUPPLIES PO No. 12-09-03 Address Liwanag, Odiongan, Romblon September 3, 2012 Date Tel./Fax No. 567-5288 Terms of Payment on account Supplier Registered with: Mode of Procurement LOCAL SHOPPING

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

NO	QTY.	UNIT	ITEM DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
1			Sign Pen			58.00	232.00
2	20	pcs	Ballpen, Black			27.00	540.00
3	6	box	Staple Wire # 35			45.00	270.00
4	6	reams	Bond Paper short			175.00	1,050.00
5	6		Bond Paper long			195.00	1,170.00
6	50	pcs	Expanding Folder, Legal			30.00	1,500.00
7	2	boxes	Fastener			42.00	84.00
8	10	rolls	Tape trasparent 1"			26.00	260.0
			nothing follows				5,106.0
			for Romblon Service Office	***************************************			
			e			0.11	
			Less: WVAT 5%	255.30	- "		
			EVAT 1%	51.06	1 2		306.3
							2.5°
			·		Harry III		
		-					
					199		
							* 4
			*per RIV # ROM 12-05-002 dated May 8	2012			
OTAL							4,799.6

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.

 For imported items, IMPORTATION DOCUMENTS speci equipment purchased, and tax receipts, should be subm 	
Funds available in the amount of P 5,106.00	Very truly yours,
CATALINA R. AMATUS	Division Chief IV - MSD
Fiscal Controller IV	PAOLO JOHANN C. PEREZ
	Regional Vice-President Date Approved:
Received copy of P.O. on $9/17/17$	CONFORME:

Printed Name and Signature of Supplier/Representative