

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 _____

Terms of Payment

Mode of Procurement

12-09-09

September 7, 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	5	packs	BATTERY ALKALINE size AAA 2 pcs/packet	82.00	410.00
2	776	pcs	KNOCKDOWN BOX 12"WX10"Hx15"L)	110.00	85,360.00
3	60	packs	SPECIALTY BOARD, 10's/ pack for ledger cards	24.75	1,485.00
4	100	pcs	TRASH BAG, plastic, black, large	4.50	450.00
5	7	PCS	Ribbon for EPSON LX 300	99.00	693.00
			nothing follows	TOTAL	88,398.00
			Supplies for October to December 2012		
			Less: WWAT 5%	4,419.90	
			EVAT 1%	883.98	5,303.88
			reference: Consolidated RIV for October to December 2012		
TOTAL					83,094.12

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 88,398.00**

ARACELI J. LAINEZ
Division Chief IV - MSD

CATALINA R. AMATUS

Fiscal Controller IV

APPROVED:

PAOLO JOHANN C. PEREZ

Regional Vice-President

Date Approved: SEP. 17, 2012

Received copy of P.O. on

By

CONFORME:

Printed Name and Signature
of Supplier/Representative