Philippine Health Insurance Corporation

Philhealth Regional Office IV-B PSDC Bldg. P. Burgos cor. Alegre Sts. Batangas City

PURCHASE ORDER

	Supplier Abababes Printing & Trading	PO No.	
	Address Evangelista St., Bats. City	Date	
	Tel./Fax No. <u>980-4750 / 723-4460</u>	Terms of Paymen	
	Supplier Registered with:	Mode of Procurer	

12-09-13 September 17, 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	2	pcs	TRODAT 5460 with rubber inscription	2,550.00	5,100.00
		pcs	**nothing follows**	TOTAL	5,100.00
			for HCDMD/BAS		
			IOT HODINETER (C		
				1 1 - x	
		<u> </u>			
			Less: WAT 5%	255.00	
			EVAT 1%	51.00	306.00
	1				
			A.		
			reference: per RIV # 2012-07-14 dated July 5, 2012		4,794.0

Conditions:

1.The agency shall impose penalty in an amot്nt equivalent to 1/10 percent of the total value of undelivered order for each day of the delay as liquidated damages.

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 5,100.00 Division Chief IV - MSD

Fiscal Controller IV

APPROVED:

PAOLO JOHANN C. PEREZ Regional Vige-President

Date Approved:

CONFORME:

Received copy of P.O. on <u>(cot · 20, 26/2)</u> By <u>MeChele</u> +maan

Printed Name and Signature of Supplier/Representative