

PURCHASE ORDER

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

PO No. **12-10-03**
 Date **October 4, 2012**
 Terms of Payment **on account**
 Mode of Procurement **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	15	cart	RIBBON for EPSON FX2175	460.00	6,900.00
2	10	cart	RIBBON for EPSON LX-300300+/300+II and FX80 printer	108.00	1,080.00
3	4	boxes	RUBBER BAND-Small	20.00	80.00
4	10	boxes	STAPLE WIRE-For Standard stapler, #35, 500s/box	22.00	220.00
5	10	pads	STICK-ON NOTE PAD-76mm x 76mm (3'x3')	18.00	180.00
6	5	rolls	TAPE MASKING, Size: 1"(24mm) 50M	19.00	95.00
7	8	rolls	TAPE MASKING, Size: 2"(48mm) 50M	34.00	272.00
8	13	rolls	TAPE PACKAGING, Size: 2"(48mm) 50M	62.00	806.00
9	9	rolls	TAPE-TRANSPARENT, Size: 1"(24mm) 50M	30.00	270.00
10	10	rolls	TAPE-TRANSPARENT, Size: 2"(48mm) 50M	62.00	620.00
11	9	packs	JANITORIAL-Cleanser Powder, 350 grams	100.50	904.50
12	4	pcs	JANITORIAL-Doormat, standard	35.00	140.00
13	2	btls	JANITORIAL-Glass cleaner, spray	144.00	288.00
14	1	btl	JANITORIAL-Insecticide, Aerosol type, 500 ml (420g)/can	303.50	303.50
15	5	btls	JANITORIAL-Muriatic Acid, 500 grams	87.75	438.75
16	30	pcs	JANITORIAL-Sanitary Bag, Black bag	3.00	90.00
17	5	btls	JANITORIAL-Toilet and urinal Cleaner, bactericidal, 900 ml	140.00	700.00
18	15	pcs	BALLPEN-Ordinary, Red	5.50	82.50
19	30	pcs	BALLPOINT PEN-Fine point, Black	5.50	165.00
20	20	pcs	BOX-Knockdown boxes, 12 x 10 x 15	170.00	3,400.00
21	2	box	CONTINUOUS FORMS-11 x 10-5/8, 2 PLY, PLAIN, 70 gsm, 1000 sets/box	1,130.00	2,260.00
22	1	box	CONTINUOUS FORMS-11 x 14-7/8, 2 PLY, PLAIN, 70 gsm, 1000 sets/box	1,440.00	1,440.00
23	1	bundle	DTR-White (CS Form No. 48)	15.00	15.00
24	50	pcs	ENVELOPE-Expanding, kraft board, min. of 285 gsm for legal size papers/documents	9.50	475.00
25	8	packs	JANITORIAL, Detergent powder, 300 gms	100.50	804.00
			nothing follows	TOTAL	22,029.25
			for Palawan Service Office		
			4th QUARTER SUPPLIES		
			Less: WVAT 5%	1,101.46	
			EVAT 1%	220.29	
					1,321.75
			reference: RIV # PSO-12-05-081 dated May 7, 2012, PSO 12-05-082 dated May 7, 2012		
TOTAL			Consolidated RIV for October to December 2012		20,707.50

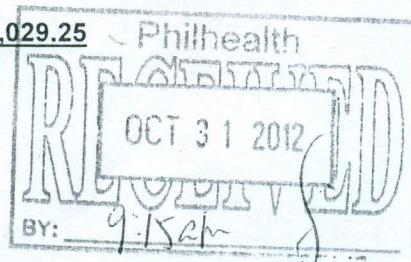
Conditions:

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.

Funds available in the amount of **P 22,029.25**

CATALINA R. AMATUS

Fiscal Controller IV



Very truly yours,

ARACELI J. LAINEZ

Division Chief IV - MSD

APPROVED:

PAOLO JOHANN C. PEREZ

Regional Vice-President

Date Approved: **10/15/12**

CONFORME:

Received copy of P.O. on **10/24/12**

By **[Signature]**

Printed Name and Signature of Supplier/Representative: **[Signature]**