Philippine Health Insurance Corporation

PhilHealth Regional Office IV-B Caedo Commercial Center, Calicanto, Batangas City

PURCHASE ORDER

Supplier Petal Trading & Services

Address Fernandez St., Puerto Princesa City Palawan

Tel./Fax No. 433-2855

Supplier Registered with:

PO No.

12-10-04

Date

Terms of Payment Mode of Procurement October 4, 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	3	boxes	RUBBER BAND-Size 18", approx 445g/box	155.00	465.0
2	3	rolls	TWINE-Plastic, one kilo per roll	61.00	183.0
3		рс	JANITORIAL-Broom, soft, wood handle PLASTIC	135.00	135.0
4		bttls	JANITORIAL-Hand soap, liquid with dispenser	88.00	176.0
5		рс	JANITORIAL-Mop Handle, screw type, heavy duty, wooden	108.00	108.0
6	. 3	pcs	JANITORIAL-Mop head, cotton twisted	35.00	105.0
7		cans	JANITORIAL-Liquid Odorizer, Albatros (with cover)	55.00	165.0
8		btls	MEDICAL SUPPLY-Alcohol, 500 ml MOGENIC TO The	77.00	385.0
9		pair	BOOKENDS-Steel, big	150.00	300.0
10		rolls	CORRECTION TAPE-Touch& Go	25.00	500.00
11	5	pcs	RECORD BOOK-500 pages, 215mm x 275mm, 55 gsm., smythe	80.00	400.0
			nothing follows	TOTAL	2,922.00
			for Palawan Service Office		
			4th QUARTER SUPPLIES		
			Less: WVAT 5% 146.10		
			EVAT 1% 29.22		175.32
2					
			reference: RIV # PSO-12-05-081 dated May 7, 2012, PSO 12-05-082 dated May	7, 2012	
OTAL			Consolidated RIV for October to December 2012		2,746.68

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 2,922.00

CATALINA R. AMATUS

Fiscal Controller IV

ARACELI J. LAINEZ

Division Chief IV - MSD

APPROVED:

PAOLO JOHANN C. PEREZ

Regional Vice-President

Date Approved:

CONFORME:

Received copy of P.O. on OCTOBER 30, 2012

BY MA EXPERANTAD P. ESPADES

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Printed Name and Signature of Supplier/Representative