

PURCHASE ORDER

Supplier Registered with:

Date:

Public Bidding

QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
10	units	Printer Laserjet, Network, HP Laserjet Ent. 600 M601n	57,980.00	579,800.00
8	units	Printer, Dot Matrix, 24 pins, EPSON LQ2190	38,720.00	309,760.00
6	pc	Memory Card Reader, Delkin	220.00	1,320.00
2	units	Barcode Scanner, Handheld, stable	6,250.00	12,500.00
				903,380.00
		PRO & SO use		

Budget Section

OBLIGATION NO. V-164-10-12

CAPEX 238-00 P903,380.00

Approved: _____

SHIRLEY S. VICTORIA

Fiscal Controller IV 10/22/12 2:14 PM

Note: This also serves as a Notice to Proceed

Lorena M. Rubis
LORENA M. RUBIS
Chief, Mgt. Services Div.

Funds Available in the amount of 903,380

SHIRLEY S. VICTORIA
Fiscal Controller IV

Approved By:

ORLANDO D. IÑIGO, JR.
Regional Vice President

Received copy of P.O. on 10/29/12

Conforme:

MA. Ana A. Amador

Print name and Signature

of Supplier/Representative

By: _____

Supplier/Representative
~~Phil Health Regional Office 5~~

OCT 19 2012