REPUBLIC OF THE PHILIPPINES

PHILIPPINE HEALTH INSURANCE CORPORATION

Philhealth Regional Office V

Alternate Road, Legazpi City

PURCHASE ORDER

Supplier PRECISION BLACK TONER, INC.

Address Makati City

Telephone No.

Supplier Registered with:

P.O. No. 148-124

Date:

/D~/D Terms of payment:

Charged

Mode of Procurement:

Public Bidding

Office 5

		ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
YTC	UNIT	Toner, HP 64A	6,760.00	845,000.00
125	carts	10ner, FIP 04A		0
		PRO & SO use		
		THO WOO		
		Budget Section		
	1	OBLIGATION NO. V-150-10-12		
		manage physical infra-785-00 P845,000.00		
		manage physicar find 100 22		
		Approved:		
		SHIRLEY S. VICTORIA		
Conditio	ns:	SHIRLET S. VICTORIA	each day of delay as liqui	idated damages.
1.) The age	ncy shall im	pose penalty is an amount equivalent to in seal of and trail value of the 25 teles and the re		
2.) render	our bills in	riplicate copies including your original.	from the date of the approv	al of the P.O.
3.) If the da	ite of receip	riplicate copies including your original. t of the P.O. by the dealer is not indicated, it shall be deemed received on the tenth working day IMPORTATION DOCUMENTS specifically showing the condition, a serial number of the equipm	ent purchase and tax receip	ots should be
4.) For imp	orted items	IMPORTATION DOCUMENTS specifically showing the condition, a solution,		
submitt	ed by the si	ppNer.	Very Truly You	rs
		A. C. Danagad	1,1	
Note: This also serves as a Notice to Proceed			A LORENA M. RUBIS	
			Chief, Mgt. Service	es Div.
	_	Is Available in the amount of 44.000	· · · · · · · · · · · ·	70/
	Fund			
		Appre	oved By:	
		SHIRLEY S VICTORIA	\sim	
		Fiscal Controller IV	1	CO ID
	,		ORLANDO D. IÑI Regional Vice Pi	resident
				1
Dage	ived co	ppy of P.O. on	Conforme ROS	FREDO
Kece	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		CONTRACTOR OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED	name and Signature
			1	pplier/Representative ac
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7.	THE RESERVE THE PERSON NAMED IN		COMM	