				PHILIFEALTH REGIONAL OFFICE VI MSU-IMS-COMPTROLLEKSHIT	
		PHILIPP	c of the Philippines PINE HEALTH INSURANCE CORPORATION h Regional Office VI, Majestic Bldg, #15 J. De Leon St., Iloi 378724 / 5087300 region6@philhealth.gov.ph PURCHASE ORDER	BY/DATE: A SIA o City SIA	VED RELE
Supplier:	UNI-ART SUPPLY			P.O. No:	61208-170
Address:	Iznart St.			Date:	August 10, 2012
	Ilollo City			Terms of Payment:	30 Calendar days
Tel./Fax:	/Fax: <u>335-0346/337-1492</u>			Mode of Procurement:	Local Shopping
Supplier Re	egistered w	/ith:		RIV No.:	444-08-12
Please del	lver to this	Office with	hin 3 days upon receipt hereof :		1209-2
NO	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	2	CARTS	TONER CARTRIDGE FOR HP COLOR LASERJET PRINTER MODEL # CP3525N, BLACK (CE250A)	6,852.00	13,704.00
	Ť.	CART	TONER CARTRIDGE FOR HP COLOR LASERJET PRINTER MODEL # CP3525N, YELLOW (CE252A)	13,480.00	13,480.00
		,	TONER CARTRIDGE FOR HP COLOR LASERJET PRINTER MODEL	woenecores	10,100,00
	1	CART	# CP3525N, MAGENTA (CE253A)	13,480.00	13,480.00
	1	CART	# CP3525N, MAGENTA (CE253A) For ORVP printers - Printing of Semi annual Report for distribution to 133 LGUs, LHIOs, 3 Business Center & PRO VI		13,480.00

\*The Agency shall impose a penalty in the amount equivalent to 1/10 of 1 percent of the value of undelivered order for each day of the delay as liquidated damages.

\*Render your bills in triplicate copies including the original.

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\*If the date of receipt of this P.O. by the dealer is not indicated, it shall be deemed received on the 10th working day from the date of the approval.

\*For imported items. IMPORTANT DOCUMENTS specifically showing the condition, serial numbers of the equivalent purchased, and tax receipts should be submitted by the supplier.

Fund available in the amount of :

JEIJEN ROSE CHU-GAVINO Scal Controller III/Fiscal Conroller IV Received copy of P.O. on ( By:

MAR BRIETO Approved: MARJO C OIC - PRO VI

Very truly yours

CONFORME:

UNI-ART SUPPLY (Printed Name & Signature of Supplier/Rep.)