PURCHASE ORDER

Philhealth Regional Office V

Agency

	Manila	CK TONER, INC.	P.O.No.	12 00 00	PRID-PS-07	
Address: Manila			Data	P.O No.: /3-04-034		
				Date : 48		
Gentlemen:			IVIOGE of	Procurement:	Public Bidding	
71	Please furni	sh this Office the following articles subject t Legazpi City	to the barre			
Place of Deliv	ery:	Legazpi City	to the terms and condition	is contained here	in:	
Date of Delive	ery		Delivery T	erm:	20 DAYS	
Stock No.	Unit	Doggrindia	Payment T	Term:	Charge	
	carts	Toner, HP 64A	Quantity	Unit cost	Amount	
	carts	Toner, HP 42A	15	6,478.00		
		424	10	6,720.00	97,170	
The state of the s			-	0,720.00	67,200	
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n case of failu ne per cent fo	TE TO MINERE II	of delay shall be inverted about the specified about the inverted abou	ove, a penalty of one-tent	h /1/1m		
n case of failu	or every day o	the full delivery within the time specified about delay shall be imposed.	ove, a penalty of one-tent	h (1/10)		
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