

PURCHASE ORDER
Philhealth Regional Office V
Agency

APR 1 2013
RECEIVED
OFFICE OF THE CHIEF OF BUDGET

Supplier: PRECISION BLACK TONER, INC.

PRID-PS-07

Address: Manila

P.O No.: 13-04-034

TIN: _____

Date: 4-8

Gentlemen: _____

Mode of Procurement: Public Bidding

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: Legazpi City

Date of Delivery _____

Delivery Term: 20 DAYS

Payment Term: Charge

Stock No.	Unit	Description	Quantity	Unit cost	Amount
	carts	Toner, HP 64A	15	6,478.00	97,170.00
	carts	Toner, HP 42A	10	6,720.00	67,200.00
		pro & lthio IT supplies			164,370.00

164,370.00

(Total Amount in Words) one hundred sixty-four thousand three hundred seventy pesos

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one per cent for every day of delay shall be imposed.

Note: This serves as a Notice to Proceed.

Conforme:

PUSE REDU

Signature over Printed Name of Supplier

4/18/13

Date

Very truly yours,

LORENA M. RUBIS
Chief, MSD

Approved:

ORLANDO D. INIGO, JR.
Regional Vice-President

Funds Available:

SHIRLEY S. VICTORIA
Fiscal Controller IV

P.O. #
ALOPS No. 9-220-12-12
Amount: P164,370.00

manage physical infra 785-00

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APR 11 2013