PURCHASE ORDER
Philhealth Regional Office 02

Supplier : MELDA MADRID HARDWARE CENTER, INC.
Address : 346 Diversion Road, Pallua Sur, Tuguegarao City
TIN : 007-006-548
Mode of Procurement: Shopping

P.O. No. : 12-07-0036
Date : 07/04/2012
P.R. No : Billing Stmt.
Date : 07/06/12

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein.

Place of Delivery: The Builders Place, Del Rosario St., Tuguegarao City
Date of Delivery : 07/06/12

Delivery Term : 1
Payment Term: Credit

Stock Number	Unit	Description	Qty	Unit Cost	Amount
G0268	Gallon	BODY FILLER, white	1	574.520	574.52
G0244	Piece	BRUSH, baby roller	2	53.000	106.00
G0013	Piece	BRUSH, paint, 2"	3	37.100	111.30
G0033	Piece	BRUSH, roller, big	2	68.900	137.80
G0257	Piece	CATCHES ROLLER, for drawer	6	5.000	30.00
G0256	Piece	CATCHES, for drawer	8	5.300	42.40
G0259	Set	DOOR LOCK, hook and eye	7	11.000	77.00
G0002	Set	DRAWER LOCK, with keys	8	79.625	637.00
G0267	Gallon	EPOXY, primer, white	1	746.240	746.24
G0266	Liter	GLUE, for wood	2	127.200	254.40
G0011	Piece	HANDLE, for cabinet	14	40.429	566.01
G0219	Piece	HINGES, 3 x 3	6	26.500	159.00
G0255	Piece	HINGES, piano	14	127.200	1,780.80
G0250	Piece	LUMBER, 2" x 2" x 10ft	15	148.400	2,226.00
G0265	Piece	LUMBER, 2" x 2" x 12ft	2	178.080	356.16
G0249	Piece	LUMBER, 2" x 2" x 8ft	2	118.720	237.44
G0252	Piece	MOLDING, wood, flat, 10ft	6	95.400	572.40
G0251	Piece	MOLDING, wood, flat, 8ft	25	76.320	1,908.00
G0253	Piece	MOLDING, wood, quarter round, 10ft	17	95.400	1,621.80
G0258	Kilo	NAIL, finishing, 2"	2	70.000	140.00
G0073	kilo	NAIL, ordinary, 1"	1	107.100	107.10
G0205	kilo	NAIL, ordinary, 2"	1	107.100	107.10
G0072	kilo	NAIL, ordinary, 3"	3	67.266	201.80
G0068	Gallon	PAINT, Flat Latex	3	492.900	1,478.70
G0263	Gallon	PAINT, Flat Wall Enamel	2	556.500	1,113.00
G0233	Liter	PAINT, Wood Stain	1	148.400	148.40
G0264	Gallon	PAINT, orange, spray type	1	720.000	720.00
G0261	Piece	PLATE, for roller	2	63.600	127.20
G0248	Piece	PLYBOARD, 3/4"	9	901.000	8,109.00
G0014	Feet	SAND PAPER, #100	10	53.000	530.00
G0254	Feet	SAND PAPER, #60	10	53.000	530.00
G0260	Liter	SANDING SEALER,	1	169.600	169.60
B0157	Roll	TAPE, masking, 24mm (1") width	2	37.100	74.20

Number	Unit	Description	Qty	Unit Cost	Amount
G0262	Gallon	THINNER, lacquer	1	421.880	421.88
G0269	Gallon	THINNER, paint	1	362.520	362.52
(Total Amount in Words)*** Twenty Six Thousand Four Hundred Eighty Four & 76/100 Pesos ***					**26,484.76**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed. Render your bills in triplicate copies including the original. If the date of receipt of the PO by the dealer is not indicated, it shall be deemed received on the 10th working day from the date of the approval of the PO. For imported items, IMPORTANT DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased and the tax receipts should be submitted by the supplier.

CONFORME:

MELDA MADRID HARDWARE CENTER INC
346 DIVERSION ROAD, PALLUA SUR
TUGUEGARAO CITY

(Signature over Printed Name of Supplier)

A Very truly yours,

LOVELYN B. SABBAN
Division Chief IV - MSD

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APPROVED BY:

OSCAR B. ABADU, JR.
Regional Vice President

C Funds Available:

KELLY MAE D. CALIMAG
Fiscal Controller III

ALOBS No.: ______________________

Amount : ______________________