PURCHASE ORDER							
	7	Philhealth Re	gional Office 0				
Supplier : Abana Computer Services						2-07-0043	
Address : Mabini St., Tuguegarao City				Date	: 07	7/12/2012	***************************************
TIN : 105-580-932-000							
Mode of Procurement: Shopping					4		
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					Delivery Term : _1		
Date of Delivery:					Payment Term: Credit		
Stock Number	D. a anti-At a m				Qty	Unit Cost	Amount
	Вох	UTP CABLE, CAT 6			1	1,910.000	1,910.00
(Total Amount in Words)*** One Thousand Nine Hundred Ten Pesos *** 1,910.00							
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:  A Very truly yours,  LOVEL					YN B. SABBAN Chief IV - MSD		
B APPROVED BY:							
OSEAR B. ABADU, JR. Regional Vice President							
C Funds Available:							
KELLY MAE D. CALIMAG  ALOBS No.:  Amount :							
Fiscal Controller III Amount :							<del></del> ,

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