

**PURCHASE ORDER**  
Philhealth Regional Office 02

Supplier : Philippine Lumber

Address : Tuguegarao City

TIN : 000-228-639-000

Mode of Procurement: Shopping

P.O. No. : 12-07-0044

Date : 07/12/2012

P.R. No : \_\_\_\_\_

Date : \_\_\_\_\_

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	Unit	Description	Qty	Unit Cost	Amount
G0045	Piece	BRUSH, paint, 3"	2	80.000	160.00
G0230	Piece	BRUSH, roller, 7"	6	90.000	540.00
G0119	Can	EPOXY, primer	10	195.000	1,950.00
G0067	Gallon	PAINT, Quick Dry Enamel	1	570.000	570.00
B0331	Roll	TAPE, double adhesive 2"	9	45.000	405.00
G0036	Bottle	THINNER, for paint	2	40.000	80.00

(Total Amount in Words)\*\*\* Three Thousand Seven Hundred Five Pesos \*\*\*

**3,705.00**

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:

☒ Very truly yours,

(Signature over Printed Name of Supplier)

*LOVELYN B. SABBAN*  
LOVELYN B. SABBAN  
Division Chief IV - MSD

☒

APPROVED BY:

*OSCAR B. ABADU, JR.*  
OSCAR B. ABADU, JR.  
Regional Vice President

☒ Funds Available:

*KELLY MAE D. CALIMAG*  
KELLY MAE D. CALIMAG  
Fiscal Controller III

ALOBS No.: \_\_\_\_\_

Amount : \_\_\_\_\_