

PURCHASE ORDER
Philhealth Regional Office 02

Supplier : Golden Press

Address : Patria Bldg. Rizal St., Tuguegarao City

TIN : 102-204-257-000

Mode of Procurement: Shopping

P.O. No. : 12-07-0045

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

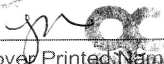
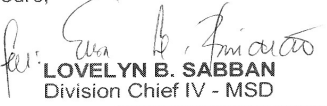

Date of Delivery : _____

Delivery Term : 3

Payment Term: Credit

Stock Number	Unit	Description	Qty	Unit Cost	Amount
U0455	Piece	BANNER, Tarpaulin Poster, 12ft x 5ft (144" x 60")	2	1,080.000	2,160.00
U0464	Piece	BANNER, Tarpaulin Poster, 7.5ft x 8ft	2	1,080.000	2,160.00
U0155	Piece	BANNER, Tarpaulin Poster, 9ft x 3ft (108" x 36")	5	486.000	2,430.00
U0468	Piece	BANNER, Tarpaulin, 14.5" x 58"	2	105.300	210.60
U0467	Piece	BANNER, Tarpaulin, 14.5" x 90"	2	165.000	330.00
U0469	Piece	BANNER, Tarpaulin, 16" x 21"	4	42.000	168.00
U0470	Piece	BANNER, Tarpaulin, 46.5" x 80"	5	465.000	2,325.00
U0405	Piece	BANNER, Tarpaulin, 4ft x 12ft, (48" x 72")	3	864.000	2,592.00
U0472	Piece	BANNER, Tarpaulin, 6ft x 6ft (72" x 72")	6	648.000	3,888.00
U0471	Piece	BANNER, Tarpaulin, 90" x 96"	2	1,080.000	2,160.00
U0436	Piece	BANNER, Tarpaulin, 9ft x 3.5ft (108" x 42")	3	567.000	1,701.00
U0095	Piece	BANNER, tarpaulin, 3ft x 2ft (36" x 24")	20	108.000	2,160.00
U0271	Piece	BANNER, tarpaulin, 6ft x 3ft (72" x 36")	2	324.000	648.00


Golden Press
 888 THE BUILDERS PLACE, DEL ROSARIO ST., TUGUEGARAO CITY
 TEL. 0977-1234567

(Total Amount in Words)*** Twenty Two Thousand Nine Hundred Thirty Two & 60/100 Pesos ***		22,932.60
<p>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.</p>		
CONFORME:  1/15/12 (Signature over Printed Name of Supplier)		<input checked="" type="checkbox"/> Very truly yours,  LOVELYN B. SABBAN Division Chief IV - MSD
<input checked="" type="checkbox"/>  OSCAR B. ABADU, JR. Regional Vice President		APPROVED BY:
<input checked="" type="checkbox"/> Funds Available: KELLY MAE D. CALIMAG Fiscal Controller III		ALOBS No.: _____ Amount : _____