

PURCHASE ORDER
Philhealth Regional Office 02

Supplier : Philippine Lumber

P.O. No. : 12-07-0050

Address : Tuguegarao City

Date : 07/25/2012

TIN : 000-228-639-000

P.R. No : 120299/120300/120301

Mode of Procurement: Shopping

Date : 07/25/12

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

Delivery Term : 1

Date of Delivery : 07/25/12

Payment Term: Credit

Stock Number	Unit	Description	Qty	Unit Cost	Amount
G0270	Quart	BODY FILLER, white	1	190.000	190.00
T0230	Piece	BULB, altar	3	45.000	135.00
G0290	Bag	CEMENT, for lavatory	1	249.000	249.00
U0176	Bag	CEMENT, gray	1	255.000	255.00
G0272	Piece	CLEAN OUT COVER, 2"	1	55.000	55.00
G0273	Piece	CLEAN OUT COVER, 4"	5	120.000	600.00
G0271	Piece	CLEAN OUT, 4"	1	90.000	90.00
G0204	Unit	DOOR KNOB, heavy duty	1	870.000	870.00
G0001	Set	DOOR KNOB, with handle	2	830.000	1,660.00
G0038	Set	DOOR LOCK, Padlock	3	290.000	870.00
G0274	Piece	DRILL BLADE, for door knob	1	250.000	250.00
H0087	Piece	FAUCET, stainless	2	120.000	240.00
G0277	Piece	HINGES, 4"	2	25.000	50.00
G0087	Pair	HINGES, double action, 4 x 4	1	250.000	250.00
H0011	Set	LAVATORY P-TRAP,	1	180.000	180.00
G0281	Bdft	LUMBER, 2 x 2 x 12	80	46.000	3,680.00
G0282	Bdft	LUMBER, 2 x 4 x 12	32	46.000	1,472.00
G0051	Kilo	NAIL, concrete, 3"	1	55.000	55.00
G0009	Kilo	NAIL, finishing, 1"	1	45.000	45.00
G0205	kilo	NAIL, ordinary, 2"	1	35.000	35.00
G0072	kilo	NAIL, ordinary, 3"	1	65.000	65.00
G0037	Pair	PALETTE, scraper, "paleta"	1	60.000	60.00
G0165	Piece	PIPE, schedule 40, 2"	1	220.000	220.00
G0248	Piece	PLYBOARD, 3/4"	1	900.000	900.00
G0278	Piece	PLYWOOD, 3/16"	20	340.000	6,800.00
G0279	Piece	PVC COUPLING, tee, 2x2	1	80.000	80.00
G0280	Piece	PVC COUPLING, tee, 4x2	1	175.000	175.00
G0276	Piece	PVC COVER, 1/2"	2	15.000	30.00
G0275	Piece	PVC ELBOW, 1/4" x 2"	2	45.000	90.00
H0088	Quart	SEALANT, for roofs, etc	1	424.000	424.00
H0017	Can	SEALANT, for roofs, etc.	1	140.000	140.00
H0019	Piece	TAPE, Teflon	10	12.000	120.00

(Total Amount in Words)*** Twenty Thousand Three Hundred Thirty Five Pesos ***

20,335.00

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:

PHILIPPINE LUMBER

MANAGER

(Signature over Printed Name of Supplier)

A Very truly yours,

LOVELYN EL SABBAN
Division Chief IV - MSD

B

APPROVED BY:

OSCAR B. ABADU, JR.
Regional Vice President

C Funds Available:

KELLY MAE D. CALIMAG
Fiscal Controller III

ALOBS No.: _____
Amount : _____