

**PURCHASE ORDER**  
**Philhealth Regional Office 02**

**Supplier :** Abana Computer Services

**Address :** Mabini St., Tuguegarao City

**TIN :** 105-580-932-000

**Mode of Procurement:** Shopping

**P.O. No. :** 12-07-0051

**Date :** 07/25/2012

**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   |
|--------------|-------|-------------------------------------|-----|-----------|----------|
| E0354        | Piece | CABLE, Audio to Auxiliary Jack      | 5   | 250.000   | 1,250.00 |
| E0355        | Piece | CABLE, DVI-D Dual Link to VGA Cable | 5   | 250.000   | 1,250.00 |

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

**2,500.00**

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:

(Signature over Printed Name of Supplier)

*July 30-12*

☒ A Very truly yours,

**LOVELYN B. 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 : \_\_\_\_\_