

PURCHASE ORDER
Philhealth Regional Office 02

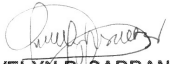
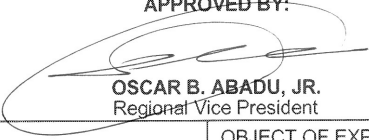

Supplier : <u>Queen's Hardware</u>	P.O. No. : <u>12-07-0056</u>
Address : <u>12-A Rizal St., Tuguegarao City</u>	Date : <u>07/31/2012</u>
TIN : <u>928-661-416-001</u>	P.R. No : _____
Mode of Procurement: <u>Shopping</u>	Date : _____

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein.

Place of Delivery: <u>The Builders Place, Del Rosario St., Tuguegarao City</u>	Delivery Term : <u>1</u>
Date of Delivery : _____	Payment Term: <u>Credit</u>

Stock Number	Unit	Description	Qty	Unit Cost	Amount
G0268	Gallon	BODY FILLER, white	2	450.000	900.00
G0244	Piece	BRUSH, baby roller	3	65.000	195.00
G0293	Piece	HARDENER, Big, for body filler	1	180.000	180.00
G0292	Piece	HARDENER, Small, for body filler	1	55.000	55.00
G0046	Kilo	NAIL, concrete, 2"	1	40.000	40.00
G0287	Liter	PAINT, Primer, white	2	190.000	380.00
G0283	Liter	PAINT, Quick Dry Enamel, brown	1	140.000	140.00
G0294	Liter	PAINT, Quick Dry Enamel, peach	2	300.000	600.00
G0285	Gallon	PAINT, Semi Gloss, Cream	5	640.000	3,200.00
G0295	Gallon	PAINT, Semi Gloss, Safari Brown	1	520.000	520.00
G0284	Liter	PAINT, Semi Gloss, brown	2	170.000	340.00
G0286	Gallon	PAINT, Semi Gloss, yellow	3	720.000	2,160.00
G0242	Gallon	PAINT, Wall Putty	1	320.000	320.00
H0016	Kilo	RAGS, cotton, approx. 203mm (8") in diameter	1	50.000	50.00
G0014	Feet	SAND PAPER, #100	5	30.000	150.00
G0288	Feet	SAND PAPER, #150	10	10.000	100.00
G0291	Feet	SAND PAPER, #180	5	10.000	50.00
G0289	Piece	SPATULA, 3"	1	165.000	165.00
G0036	Bottle	THINNER, for paint	3	30.000	90.00

(Total Amount in Words)*** Nine Thousand Six Hundred Thirty Five Pesos ***		9,635.00								
<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>										
<p>Queens Hardware 12-A Rizal St. Tug. City 8-012 846-4618 (Signature over Printed Name of Supplier)</p>		<p>A Very truly yours,  LOVELYN B. SABBAN Division Chief IV - MSD</p>								
<p>B APPROVED BY:  OSCAR B. ABADU, JR. Regional Vice President</p>										
<p>C Funds Available:  KELLY MAE D. CALIMAG Fiscal Controller III</p>		<table border="1"> <thead> <tr> <th>OBJECT OF EXPENDITURES</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>1. _____</td> <td>_____</td> </tr> <tr> <td>2. _____</td> <td>_____</td> </tr> <tr> <td>3. _____</td> <td>_____</td> </tr> </tbody> </table>	OBJECT OF EXPENDITURES	AMOUNT	1. _____	_____	2. _____	_____	3. _____	_____
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