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ELITE SERVICE

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PAGE 01

PURCHASE ORDER

Philhealth Regional Office 02

Supplier: ELITE MACHINES, INC.

Address: Golden Bldg., 1465 E. Rodriguez St. Avenue,

TIN : 005-670-485-000

Mode of Procurement: Shopping

P.O. No. : 12-08-0001

Date : 08/10/2012

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: 5

Date of Delivery : _____

Payment Term: Cash

Stock Number	Unit	Description	Qty	Unit Cost	Amount
M0000	unit	BUNDY CLOCK, 2-color ribbon, w/ melody & buzzer Brand/Mitel Offr	5	6,950.000	34,750.00
Warranty One (1) year on parts & service TGSB					
(Total Amount in Words)*** Thirty Four Thousand Seven Hundred Fifty Pesos ***					34,750.00

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.

CONFIRMED:
ELITE MACHINES, INC.

By: MOSES J. GONZALEZ, JR.

(Signature over Printed Name of Supplier)

A Very truly yours,

LOVELYN B. SABRAN
Division Chief IV - MSD

DATE of Delivery:

Pick-up at ELITE MACHINES SHOWROOM

1465 Golden Bldg., E. Rodriguez

Sr. Avenue, Quezon City

Monday to Friday (9:00AM

to 5:00PM)

C Funds Available

APPROVED BY:

OSCAR B. ABADO, JR.
Regional Vice PresidentKELLY MAE D. CALIMAG
Regional Administrative Officer III

OBJECT OF EXPENDITURES	AMOUNT
1.	
2.	
3.	