

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. : 12-09-0072

Date : 09/17/2012

P.R. No : 28163

Date : 09/21/12

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 : 3

Date of Delivery : 09/21/12

Payment Term: Credit

Stock Number	Unit	Description	Qty	Unit Cost	Amount
U0501	Piece	POSTER, "Anti Fixer", 24" x 36", glossy print	2	450.000	900.00
U0499	Piece	POSTER, "Feedback and Redress Mechanism", 18" x 24", glossy print	1	225.000	225.00
U0496	Piece	POSTER, "Frontline Service", 36" x 60", glossy print	1	1,125.000	1,125.00
U0502	Piece	POSTER, "No Noon Break", 24" x 36", glossy print	2	450.000	900.00
U0503	Piece	POSTER, "No Smoking", 24" x 36", glossy print	1	450.000	450.00
U0504	Piece	POSTER, "Organizational Chart", 24" x 36", glossy print	1	450.000	450.00
U0497	Piece	POSTER, "Process Flow", 30" x 40", glossy print	1	625.000	625.00
U0498	Piece	POSTER, "Service Pledge", 18" x 24", glossy print	1	225.000	225.00
U0500	Piece	POSTER, "Vision Mission", 18" x 24", glossy print	1	225.000	225.00

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

5,125.00

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 and Printed Name of Supplier)

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

OBJECT OF EXPENDITURES

AMOUNT

1. _____
2. _____
3. _____