

PURCHASE ORDER
Philhealth Regional Office 02

Supplier : Imperial House
Address : 13-A Mabini St., Tuquegarao City
TIN : 102-203-047-000
Mode of Procurement: Shopping

P.O. No. : 12-10-0084
Date : 10/18/2012
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., Tuquegarao City
Date of Delivery : _____

Delivery Term : 3
Payment Term: Credit

Stock Number	Unit	Description	Qty	Unit Cost	Amount
T0004	Piece	FLUORESCENT TUBE, 40 watts, 220 volts	20	72.000	1,440.00
B0265	Roll	IMAGING FILM, FO-9CR, for Sharp FO-600 Fax Machine	10	220.000	2,200.00
B0126	Jar	PASTE, solid, with applicator, 200g	30	23.000	690.00

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

4,330.00

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 Office, Janitorial, Computer Supplies
for Mabini & Washington streets.
Imperial House
(Signature over Printed Name of Supplier)

☒ Very truly yours,

LOVELYN B. SABBAN
Division Chief IV - MSD

☐ B

APPROVED BY:

OSCAR E. ABADU, JR.
Regional Vice President

☐ C Funds Available:

KELLY MAE D. CALIMAG
Fiscal Controller III

OBJECT OF EXPENDITURES **AMOUNT**

1. _____
2. _____
3. _____