

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

**Supplier :** Lighthouse Cooperative

**Address :** # 39 Luna Corner Taft Sts., Tug. City

**TIN :** 056-640-246-000

**Mode of Procurement:** Shopping

**P.O. No. :** 12-10-0085

**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., Tuguegarao City

**Delivery Term :** 3

**Date of Delivery :** \_\_\_\_\_

**Payment Term:** Credit

Stock Number	Unit	Description	Qty	Unit Cost	Amount
B0220	Piece	FOLDER, sliding, transparent, A4	60	3.500	210.00
B0219	Piece	FOLDER, sliding, transparent, LONG	60	4.000	240.00
B0345	Box	RUBBER BAND, small	20	6.000	120.00
B0157	Roll	TAPE, masking, 24mm (1") width	10	13.000	130.00

(Total Amount in Words)\*\*\* Seven Hundred Pesos \*\*\*

**700.00**

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.

**LIGHTHOUSE COOPERATIVE**  
CONFORME:  
(SCHOOL & OFFICE STATIONERY)  
GROUND FLOOR JOSE ALMA ARCAD  
JNA/TAFT: TREET STUGUEGARAO CITY  
(Seal of the Supplier)

**A** Very truly yours,

*for: Gen. B. Francisco*  
**LOVELYN B. SABBAN**  
Division Chief IV - MSD

**B**

**APPROVED BY:**

*[Signature]*  
**OSCAR B. ABADU, JR.**  
Regional Vice President

**C** Funds Available:

**KELLY MAE D. CALIMAG**  
Fiscal Controller III

**OBJECT OF EXPENDITURES** **AMOUNT**

1. \_\_\_\_\_
2. \_\_\_\_\_
3. \_\_\_\_\_