

**PURCHASE ORDER**

Philhealth Regional Office 02

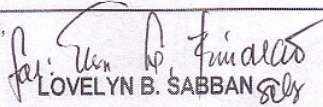
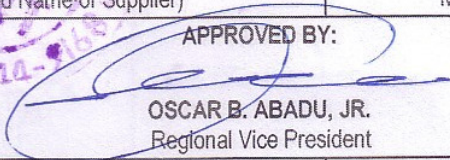

<b>Supplier:</b> Tuguegarao LB Mart	<b>PO NO. :</b> 12-12-0110
<b>Address:</b> A. Bonifacio St., Tuguegarao City	<b>Date :</b> 12-28-12
<b>TIN:</b> 102-201-326-000 VAT	<b>P. R. NO:</b>
<b>Mode of Procurement:</b> Shopping	<b>Date :</b>

Gentlemen:

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

<b>Place of Delivery:</b> The Builder's Place, Del Rosario St., Tug. City	<b>Delivery Term:</b> 3																		
<b>Date of Delivery:</b>	<b>Payment Term:</b> credit																		
<table border="1"><thead><tr><th>Stock #</th><th>Unit</th><th>Description</th><th>Qty.</th><th>Unit Cost</th><th>Amount</th></tr></thead><tbody><tr><td>C0128</td><td>Units</td><td>CHAIR - junior executive, ergonomic, midback, with armrest</td><td>2</td><td>2,350.00</td><td>4,700.00</td></tr><tr><td>C0099</td><td>units</td><td>CHAIR - Clerical, ergonomic, midback, without armrest</td><td>22</td><td>875.00</td><td>19,250.00</td></tr></tbody></table>	Stock #	Unit	Description	Qty.	Unit Cost	Amount	C0128	Units	CHAIR - junior executive, ergonomic, midback, with armrest	2	2,350.00	4,700.00	C0099	units	CHAIR - Clerical, ergonomic, midback, without armrest	22	875.00	19,250.00	
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<b>(Total Amount in Words)</b> Twenty Three Thousand Nine Hundred Fifty Pesos					23,950.00														

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.

<b>CONFORME:</b>	Very truly yours,  LOVELYN B. SABBAN Management Services Division Head
(Signature over Printed Name of Supplier)	
<b>APPROVED BY:</b>  OSCAR B. ABADU, JR. Regional Vice President	
<b>Funds Available:</b>  KELLY MAE D. CALIMAG Fiscal Controller III	<b>ALOBS NO:</b> <b>Amount:</b>