PURCHASE ORDER
Philhealth Regional Office 02

Supplier : ATAW MARKETING
Address : Bonifacio St., Tuguegarao City
TIN : - - -
Mode of Procurement: Shopping

P.O. No. : 13-02-0006
Date : 02/12/2013
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
Date of Delivery :

Delivery Term : 1
Payment Term: Cash

Stock Number	Unit	Description	Qty	Unit Cost	Amount
U0441	Piece	BAG, Paper	370	10.000	3,700.00
U0560	Dozen	HAND TOWEL, assorted colors	31	90.000	2,790.00

(Total Amount in Words)*** Six Thousand Four Hundred Ninety Pesos *** **6,490.00**

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:

ATAW marketing / FELY S. ADDATU

(Signature over 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.	