

**PURCHASE ORDER**  
Philhealth Regional Office 02

Supplier : PUREGOLD

Address : Tuguegarao City

TIN : - - -

Mode of Procurement: Shopping

P.O. No. : 13-02-0008

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
U0561	Dozen	BABY POWDER, 50g	370 <del>37</del>	<del>16.000</del>	5920 <del>496.00</del>
H0086	Pack	BATHROOM SOAP, 90g, 3pcs/pack	124	66.500	8,246.00

(Total Amount in Words)\*\*\* Eight Thousand Seven Hundred Forty Two Pesos \*\*\*

8,742.00  
14,166.00

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:

  
JONATHAN R. GARCIA  
(Signature over Printed Name of Supplier)

Very truly yours,

  
**LOVELYN B. SABBAN**  
Division Chief IV - MSD

APPROVED BY:

  
**OSCAR B. ABADU, JR.**  
Regional Vice President

Funds Available:

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

OBJECT OF EXPENDITURES

AMOUNT

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