

PURCHASE ORDER
Philhealth Regional Office 02

Supplier : STARS STUDIO

Address : A. Mabini St., Tuguegarao City

TIN : - -

Mode of Procurement: Shopping

P.O. No. : 13-02-0012

Date : 02/12/2013

P.R. No. : Billing Stmt.

Date : 02/12/13

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 : 02/12/13

Delivery Term : 1

Payment Term: Credit

Stock Number	Unit	Description	Qty	Unit Cost	Amount
U0562	Piece	BANNER, Tarpaulin Poster, 1ft x 1ft - buntings	100	18.000	1,800.00
U0095	Piece	BANNER, Tarpaulin Poster, 3ft x 2ft (36" x 24") - anniv logo - vehicle	30	108.000	3,240.00
U0330	Piece	BANNER, Tarpaulin Poster, 3ft x 5ft (36" x 60") - anniv. logo	10	270.000	2,700.00
U0271	Piece	BANNER, Tarpaulin Poster, 6ft x 3ft (72" x 36") - back drop	10	324.000	3,240.00

(Total Amount in Words)*** Ten Thousand Nine Hundred Eighty Pesos ***

10,980.00

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:

(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. _____