

PURCHASE ORDER
Philhealth Regional Office 02

Supplier : Golden Press

Address : Patria Bldg. Rizal St., Tuguegarao City

TIN : 102-204-257-000

Mode of Procurement: Negotiated Purchase

P.O. No. : 13-02-0019

Date : 02/14/2013

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: Credit

Stock Number	Unit	Description	Qty	Unit Cost	Amount
U0573	Piece	BANNER, tarpaulin print and lay-out, 1.5ft x 4.5ft	6	270.000	1,620.00
U0574	Piece	BANNER, tarpaulin print and lay-out, 2ft x 15ft	1	1,200.000	1,200.00
U0577	Piece	BANNER, tarpaulin print and lay-out, 2ft x 16ft	1	1,280.000	1,280.00
U0575	Piece	BANNER, tarpaulin print and lay-out, 2ft x 3ft	8	240.000	1,920.00
U0576	Piece	BANNER, tarpaulin print and lay-out, 2ft x 4ft	1	320.000	320.00
U0580	Piece	BANNER, tarpaulin print and lay-out, 4ft x 10ft	1	1,600.000	1,600.00
U0579	Piece	BANNER, tarpaulin print and lay-out, 4ft x 7ft	6	1,120.000	6,720.00
U0581	Piece	BANNER, tarpaulin print and lay-out, 6ft x 12ft	1	2,280.000	2,280.00
U0578	Piece	BANNER, tarpaulin print and lay-out, 8ft x 14ft	1	4,480.000	4,480.00

(Total Amount in Words)*** Twenty One Thousand Four Hundred Twenty Pesos ***


21,420.00

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. _____