

PURCHASE ORDER

Philhealth Regional Office 02

Supplier: SHIRT TALK DIGITAL T-SHIRT PRINTING
Address: Paseo Reale Mall, Rizal St., Tuguegarao City
TIN: 200-301-749-001
Mode of Procurement: Shopping

P.O. No.: 13-02-0020
Date: February 14, 2013
P.R. No.: Billing Stmt.
Date: 02/15/13

Gentlemen:

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

Place of Delivery: The Builder's Place, Del Rosario St., Tug. City

Delivery Term: 1 day

Date of Delivery: 02/15/13

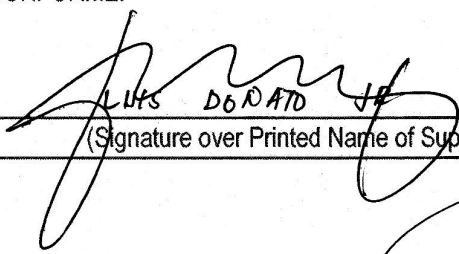
Payment Term: Cash

Stock #	Unit	Description	Qty	Unit Cost	Amount
U0528	Piece	RACE BIB, tyvek or any material available	1784	10.40	18,553.60


(Total Amount in Words) ***Eighteen Thousand Five Hundred Fifty Three and 60/100 Pesos*** 18,553.60

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.

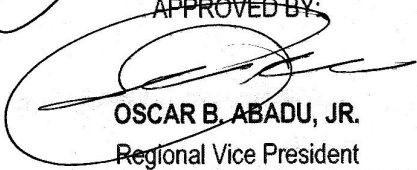
CONFORME:


LUIS DE DATU, JR.
 (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

ALOBS NO: _____

Amount: _____