

PURCHASE ORDER
Philhealth Regional Office 02

Supplier : CD-R KING GENERAL MERCHANDISE

Address : Lower Ground Mall of the Valley, Centro,

TIN : 240-080-836-202

Mode of Procurement: Negotiated Purchase

P.O. No. : 13-02-0023

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: Cash

Stock Number	Unit	Description	Qty	Unit Cost	Amount
E0366	Piece	CABLE, USB extension	1	280.000	280.00
E0364	Unit	CAMERA, portable web cam	1	195.000	195.00
E0365	Unit	VGA SPLITTER, 8 port	1	880.000	880.00

(Total Amount in Words)*** One Thousand Three Hundred Fifty Five Pesos ***

1,355.00

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:


SHERYL B. BADO
(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. _____ | _____ |