	2		/ 5087300 region6@philhealth.gov.ph		9.0/11	6
			PURCHASE OR	DER		-
plier:	CHA - F	OSE		P.O. No:	61205-121	
dress:	Kabank	calan City,		Date:	May 25, 2012	
	Negros	Occidental		Terms of Payment:	COD	
/Fav	4713-45	52/09284570216		Mode of Procurement:	Negotiated Procurement	2
nun.						
	Register	ed with:		RIV No.:	257-04-12	
plier F			nin 5 days upon receipt hereof :	RIV No.:	and the second	-0-
oplier f ase d			nin 5 days upon receipt hereof : ITEM DESCRIPTION	RIV No.:	257-04-12 206 TOTAL AMOUNT	-03
oplier f ase d	eliver to	this office with			1206	-03
oplier f ase d	eliver to QTY 90	this office with	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT	-0-
oplier f ase d	eliver to QTY 90 60	UNIT PACKS	ITEM DESCRIPTION COFFEE	UNIT PRICE 150.00	120 G TOTAL AMOUNT 13,500.00	-03
oplier f ase d	eliver to QTY 90 60	this office with   UNIT   PACKS   PACKS	ITEM DESCRIPTION COFFEE CANDIES	UNIT PRICE 150.00 27.50	120 G TOTAL AMOUNT 13,500.00 1,650.00	-0:
oplier F	eliver to QTY 90 60	this office with   UNIT   PACKS   PACKS	ITEM DESCRIPTION COFFEE CANDIES	UNIT PRICE 150.00 27.50	120 G TOTAL AMOUNT 13,500.00 1,650.00	-03

\*Render your bills in triplicate copies including the original.

\*If the date of receipt of this P.O. by the dealer is not indicated, it shall be deemed received on the 10th working

day from the date of the approval.

\*For imported items. IMPORTANT DOCUMENTS specifically showing the condition, serial numbers of the equivalent purchased, and tax receipts should be submitted by the supplier.

Very truly yours,

ETO MARJOR MSD Chief

Fund available in the amount of

Approved:

nts voloilu

MARJORIE A. CABRIETO OIC-PRO VI

IV JONALYN T. ILISAN/JEIJEN ROSE CHUIG Fiscal Controller III/Fiscal Conroller IV

20034.

767-08 Received copy of P.O. on By:

CONFORME:

CRINETURA - ROSE CHA - ROSE IN Name & Signature

(Printed Name & Signature of Supplier/Rep.)