

Standard Form Number: SF-GOOD-58

Revised on: May 24, 2004

Standard Form Title: Purchase Order**PURCHASE ORDER**  
**PHILHEALTH REGIONAL OFFICE X**

Agency / Procuring Entity

2013-10-00301

Supplier: **REAL FORM FURNITURE SHOP**P.O. 1310P-366

Address: 22 Saturn St., Bricktown Subd., Moonwalk, Parañaque City

Date: October 24, 2013

E-mail Address: \_\_\_\_\_ Mode of

Telephone No.: (02) 822-0440

Procurement: Public Bidding

TIN 209-064-202-000

Gentlemen:

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

Place of Delivery: **Philhealth Regional Office X,**  
Cagayan de Oro CityDelivery term: Within 60 calendar days from receipt of P.O. /  
Notice to Proceed

Date of Delivery: \_\_\_\_\_

Payment term: \_\_\_\_\_

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
	pieces	Steel Rack - Collapsible steel with iron grill support on 3 sides	78	7,615.38	593,999.64

Details:	Standard specs:	Offered by	REAL FORM FURNITURE SHOP
No. of Layers / shelves	7		YES
Type	Open shelf		YES
Dimension / Type	L: 4 ft; W: 2 FT; H: 10 ft		YES
Materials	Collapsible steel with iron grill support on 3 sides		YES
	Slotted Angle Bar [2-1/4 in. x 1-1/2 in. x 10 ft. - 2.00 mm. thickness]	YES (vertical frames) 12 ft to be used for horizontal frames to maximize materials	
	Board / Marine Plywood - 10 mm thickness (shelves / flooring)	YES	
Others	Treated with red oxide primer	YES and in powder coated gray finish	
X-X-X	X-X-X		X-X-X

WITHIN THE ODD 2012

ARMANDO AQUIL A. TIANANO

FINANCIAL PLANNING

FUND MANAGEMENT SECTION

**RECEIVED**BY: HUBS DATE: 10/04/13(Total Amt. in Words) **FIVE HUNDRED NINETY-THREE THOUSAND NINE HUNDRED NINETY-NINE PESOS & 64/100**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

very truly yours,

MARIA RHODELLA S. PARE  
Chief, Management Services Division

APPROVED:

DATU MASIDING M. ALONTO, JR.  
Regional Vice President, PRO-X

CONFIRMED

Signature over printed name  
of supplier

YOGIE M. DELA FUENTE

Date: 11-04-2013

Funds Available:

Francis A. Dacut

Chief Accountant

ALOB No: PROX-13-047-03  
Amount: 593,999.64