

PURCHASE ORDER
Philhealth Regional Office 02

Supplier : BOOG'S SPORTSWEAR & FASHION DESIGN

Address : A. Mabini St., Tuguegarao City

TIN : 947-204-149-000

Mode of Procurement: Negotiated Procurement

P.O. No. : 13-02-0014

Date : 02/12/2013

P.R. No : 2243/4469

Date : 02/14 - 02/15

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 : 02/14 - 02/15

Delivery Term : 3

Payment Term: Credit

Stock Number	Unit	Description	Qty	Unit Cost	Amount
U0528	Piece	RACE BIB, tyvek or any material available	1010	8.000	8,080.00
U0527	Piece	SINGLET, white dry fit fabric with seamed pattern of yellow, red and blue pattern of the same material, photo printed logos in full color	1800	84.500	152,100.00

(Total Amount in Words)*** One Hundred Sixty Thousand One Hundred Eighty Pesos ***

160,180.00

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:

BOOGS SPORTSWEAR

& FASHION DESIGN

(Signature over Printed Name of Supplier)

Mabini St., Tug. City

Tel. (078) 844 - 2864

☒ Very truly yours,

LOVELYN B. SABBAN

Division Chief IV - MSD

☒

APPROVED BY:

OSCAR B. ABADU, JR.
Regional Vice President

☒ Funds Available:

LILIA C. QUINTO
Fiscal Controller IV - FMS

OBJECT OF EXPENDITURES

AMOUNT

1. _____
2. _____
3. _____