

PURCHASE ORDER
Philhealth Regional Office 02

For : CD-R KING GENERAL MERCHANDISE

Address : Lower Ground Mall of the Valley, Centro,

240-080-836-202

Procurement: Negotiated Purchase

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

Date : 02/14/2013

P.R. No. : _____

Date : _____

Item:

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

Delivery: The Builders Place, Del Rosario St., Tuquegarao City

Delivery : _____

Delivery Term : 1

Payment Term: Cash

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

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 the PO by the dealer is not indicated, it shall be deemed received on the 10th working day from the date of receipt of the PO. For imported items, IMPORTANT DOCUMENTS specifically showing the condition, serial number of the equipment purchased and the tax receipts should be submitted by the supplier.

NAME:

LOVELYN B. SABBAN
(Printed Name of Supplier)

☒ Very truly yours,

LOVELYN B. SABBAN
Division Chief IV - MSD

APPROVED BY:

OSCAR B. ABADU, JR.
Regional Vice President

Available:

KELLY MAE D. CALIMAG
Fiscal Controller III

OBJECT OF EXPENDITURES

AMOUNT

1. _____
2. _____
3. _____