

PURCHASE ORDER
Philhealth Regional Office 02

Supplier : MINOLTA GENERAL MERCHANDISE - BRANCH

Address : Gonzaga corner Bonifacio Streets, Tuguegarao

TIN : 102-204-553-002

Mode of Procurement: Shopping

P.O. No. : 13-02-0027

Date : 02/28/2013

P.R. No : 15771

Date : 02/28/13

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 : 02/28/13

Delivery Term : 1

Payment Term: Cash

Stock Number	Unit	Description	Qty	Unit Cost	Amount
U0591	Piece	UMBRELLA, assorted colors	150	60.000	9,000.00

(Total Amount in Words)*** Nine Thousand Pesos ***

9,000.00

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:

MYRA P. GAMMAD

(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. _____