

PURCHASE ORDER
Philhealth Regional Office 02

Supplier : DBC FURNISHINGS

Address : Alvin Cinema Bldg., Balzain, Tuguegarao City

TIN : 121-533-152-000

Mode of Procurement: Negotiated Purchase

P.O. No. : 13-07-0051

Date : 07/03/2013

P.R. No : _____

Date : _____

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 : _____

Delivery Term : 10

Payment Term: Credit

Stock Number	Unit	Description	Qty	Unit Cost	Amount
L0143	unit	CHAIR, junior executive chair, mid-back, knee-tilt mechanism, w/ lock adjustments for individual comfort, injection molded foam, back rest covered w/ leather, <i>gray</i>	10	2,690.000	26,900.00

(Total Amount in Words)*** Twenty Six Thousand Nine Hundred Pesos ***

26,900.00

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:

DBC FURNISHINGS
(Signature over Printed Name of Supplier)

7/4/13

A Very truly yours,

[Signature]
LOVELYN B. SABBAN
Division Chief IV - MSD

B

TUGUEGARAO CITY
TEL. No. 844-2055

APPROVED BY:

[Signature]
OSCAR B. ABADU, JR.
Regional Vice President

C Funds Available:

KELLY MAE D. CALIMAG
Fiscal Controller III

OBJECT OF EXPENDITURES

AMOUNT

1. _____
2. _____
3. _____