PURCHASE ORDER Philhealth Regional Office 02								
Supplier: Lighthouse Cooperative					P.O. No. : 13-12-0098			
Address: # 39 Luna Corner Taft Sts., Tug. City					Date : 12/26/2013			
TIN : 056-640-246-000					P.R. No :			
				Date :				
Mode of Procurement: Negotiated Purchase								
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					Delivery Term : 10			
Date of Delivery:					Payment Term: Credit			
Stock								
Number		Description			Qty	Unit Cost		
M0016	Unit	CAMERA, Digital, Still DS LR 1100 D			2 6	24,000.000 550.000		
M0053 Unit MONEY DETECTOR, electronic, ultraviolet light 6 550.000 3,300.00								
(Total Amount in Words)*** Fifty One Thousand Three Hundred Pesos *** 5							51,300.00	
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.								
(Signatu	A TATREET	PLOPERATIVE P/27/13 Inted Name of Supplier)	A Very truly yours	LOVELYN B. SABBAN Division Chief IV - MSD				
APPROVED BY:								
OSCAR B. ABADU, JR. Regional Vice President								
C Funds Available: OBJECT OF EXPENDITURES AMOUNT								
1								
9		MAE D. CALIMAG Controller III - FMS	3.				1	