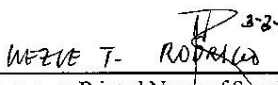
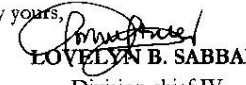




PURCHASE ORDER Philhealth Regional Office 02					
Supplier: <u>RHOZLE J. ALAN ENTERPRISES</u>			PO NO. : <u>16-02-0006</u>		
Address: <u>District 3, Gamu, Isabela</u>			Date : <u>2/26/2016</u>		
TIN: _____			P. R. NO: _____		
Mode of Procurement: <u>Negotiated Procurement - small value</u>			Date : _____		
<p>Gentlemen:</p> <p>Please furnish this office the following articles subject to the terms and conditions contained herein.</p>					
Place of Delivery: <u>The Builder's Place, Del Rosario St., Tug. City</u>				Delivery Term: <u>10 days (8:00AM to 5:PM)</u>	
Date of Delivery: _____				Payment Term: <u>Credit</u>	
Stock #	Unit	Description	Qty	Unit Cost	Amount
M0162	Unit	CALCULATOR - Desktop, electronic, LCD display, 14 digits, AC power source with printer	2	3,241.00	6,482.00
M0135	Unit	LAMINATING MACHINE Size: 13, adjustable temperature control, paper size: ID/ letter/ A4/ legal A3, all metal/ heavy duty and can laminate up to 250	3	9,000.00	27,000.00
M0136	Unit	MONEY DETECTOR - Counterfeit money detector	4	522.00	2,088.00
M0167	Unit	SOUND SYSTEM MICROPHONE - Lapel, with complete accessories	6	16,200.00	97,200.00
M0149	Unit	SOUND SYSTEM MICROPHONE; Wireless, heavy duty, w/ accessories, receiver and adapter	2	16,200.00	32,400.00
M0141	Unit	SOUND SYSTEM PUBLIC ADDRESS SYSTEM; Portable Public Address System	1	23,500.00	23,500.00
C0127	Unit	WHITEBOARD With stand and roller, 4x4'	1	6,000.00	6,000.00
M0168	Unit	WHITEBOARD With stand	1	3,800.00	3,800.00
M0169	Unit	BANK NOTE/ BILL COUNTER Magnetic band sensor, ultra-violet sensor, can detect size irregularity, infrared type sensors	1	8,000.00	8,000.00
M0156	Unit	PROJECTOR SCREEN Pull - down, large size	2	6,500.00	13,000.00
(Total Amount in Words) <u>Two Hundred Ninety Thousand Four Hundred Seventy Pesos.</u>					219,470.00
<p>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.</p>					
CONFORME: <div style="text-align: center;">  NERE T. RODRIGUEZ (Signature over Printed Name of Supplier) </div>			Very truly yours, <div style="text-align: center;">  LOVELYN B. SABBAN Division chief IV </div>		
APPROVED BY:  OSCAR B. ABADU, JR. Regional Vice President					
Funds Available: <div style="text-align: center;">  KELLY MAH D. CALIMAG Head - Fund Management Section </div>			OBJECT OF EXPENDITURES AMOUNT 1. _____ 2. _____ 3. _____		