

**PURCHASE ORDER**

Philhealth Regional Office 02

<b>Supplier:</b> SAVERS APPLIANCES/SAVERS ELECTRONIC WORLD INC.	<b>PO NO. :</b> 16-02-0008
<b>Address:</b> Ugac Highway, Ugac Sur, Tuguegarao City	<b>Date :</b> 2/26/2016
<b>TIN:</b>	<b>P. R. NO:</b>
<b>Mode of Procurement:</b> Negotiated Procurement - small value	<b>Date :</b>

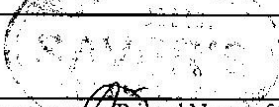
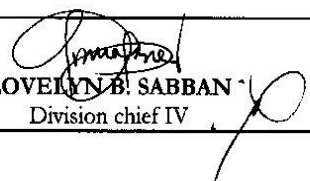
Gentlemen:

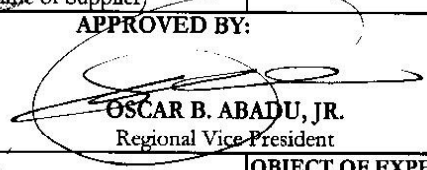
Please furnish this office the following articles subject to the terms and conditions contained herein.


<b>Place of Delivery:</b> The Builder's Place, Del Rosario St., Tug. City	<b>Delivery Term:</b> 10 days (8:00AM to 5:PM)
<b>Date of Delivery:</b>	<b>Payment Term:</b> Credit

Stock #	Unit	Description	Qty	Unit Cost	Amount
M0163	unit	FAN Industrial Fan, stand stand 18", Brand/Model: Eurotech EIF18SF	22	1,138.00	25,036.00
M0165	unit	HOME APPLIANCES - REFRIGERATOR; 6.0 cu.ft., semi-automatic, single-door , Brand/Model: SANYO SRS1885BPSS	8	8,795.00	70,360.00
(Total Amount in Words) Ninety Five Thousand Three Hundred Ninety Six Pesos.					95,396.00

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.

<b>CONFORME:</b>	Very truly yours,
 (Signature over Printed Name of Supplier)	 LOVELYN B. SABBAN Division chief IV

**APPROVED BY:**  
OSCAR B. ABADU, JR.  
Regional Vice President

<b>Funds Available:</b>	<b>OBJECT OF EXPENDITURES</b>	<b>AMOUNT</b>
 KELLY MAE D. CALIMAG Head - Fund Management Section	1. _____	_____
	2. _____	_____
	3. _____	_____