

PURCHASE ORDER Philhealth Regional Office 02					
Supplier: <u>QUAN- U FURNITURE</u>			PO NO. : <u>16-03-0012</u>		
Address: <u>Westgate Hub, Filinvest, Alabang, Muntinlupa</u>			Date : <u>3/10/2016</u>		
TIN: _____			P. R. NO: _____		
Mode of Procurement: <u>Negotiated Procurement - small value</u>			Date : _____		
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein.					
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
L1066	unit	FILING SAFE CABINET , Mobile Pedestal, for SG11, and above, made of gauge no.20 cold rolled steel sheets, powdercoated finish, color light gray, three-drawer pull-out with replaceable central locking system, base shall anti-supports (front and back), with nylon casters. Size: W400mm X D560mm x H650mm.	3	3,500.00	10,500.00
L1065	unit	FILING SAFE CABINET 4- drawer filing cabinet, made of gauge No. 20 cold rolled steel sheets, powder-coated color light gray finish, heavy duty bearings and rollers for smooth drawer operation, fit for legal size folders, single lock system secures all drawers with one, detachable drawers, adjustable leg levelers keep cabinets level any type of surface, chrome-plated handles, card holder and Minimum dimension: 52"H x 18"W x 28"D.	2	6,800.00	13,600.00
L1049	unit	SAFETY VAULT All steel, insulated for fire resistance, electronic and/or condonation and key lock, with multiposition shelves, with live locking bolts	1	25,000.00	25,000.00
(Total Amount in Words) <u>Forty Nine Thousand One Hundred Pesos.</u>					49,100.00
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: <div style="text-align: center;"> <u>HERMON F. GREGORIO</u> (Signature over Printed Name of Supplier) </div>			Very truly yours, <div style="text-align: center;"> LOVELYN B. SABBAN Division chief IV </div>		
<div style="text-align: center;"> APPROVED BY: OSCAR B. ABADU, JR. Regional Vice President </div>					
Funds Available: <div style="text-align: center;"> KELLY MAE D. CALIMAG Head - Fund Mangement Section </div>			AMOUNT 1. _____ 2. _____ 3. _____		