

PURCHASE ORDER

Philhealth Regional Office 02

Supplier: **JNQ ADVERTISING**

Address: Balzain Highway, Tuguegarao City

TIN:

Mode of Procurement: Negotiated Procurement - small value

PO NO. : **16-03-0013**

Date : **3/10/2016**

P. R. NO:

Date :

Gentlemen:

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

Place of Delivery: **The Builder's Place, Del Rosario St., Tug. City**

Date of Delivery:

Delivery Term: **10 days (8:00AM to 5:PM)**

Payment Term: **Credit**

Stock #	Unit	Description	Qty	Unit Cost	Amount
L0151	sq.ft	SIGNAGE - Outdoor lighted signage for office, double face build-up in 3 mm acrylic plastic framed by steel (6 units - 7 sq.ft./unit), supplies, materials & installation Note: To be installed at LHIO Ilagan, Solano, Cauayan, Tuguegarao, Santiago and Aparri Business Center	42	4,000.00	168,000.00

(Total Amount in Words)

One Hundred Sixty Eight Thousand Pesos.

168,000.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1%) 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:

Very truly yours

(Signature over Printed Name of Supplier)

LOVELYN B. SABBAN

Division chief IV

APPROVED BY:

Balzain Highway, Tug. City
CP # 09167554643

OSCAR B. ABADU, JR.

Regional Vice President

Funds Available:

KELLY MAE D. CALIMAG

Head - Fund Mangement Section

OBJECT OF EXPENDITURES

AMOUNT

1. _____
2. _____
3. _____

4/19/16