

PURCHASE ORDER

Supplier: POWERSCAN COMPUTER SYSTEM AND GENERAL MERCHANDISE P.O. No.: 19-003
 Address: _____ Date: February 12, 2019
 City of San Fernando (P)
 Tel / Fax No.: _____ Term of Payment: 15 DAYS
 Supplier Registered with: PHILHEALTH Mode of Procurement: Small Value Procurement

Please deliver to this Office within 15 working days from receipt hereof :





NO.	QTY.	UNIT	ITEM / DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	100		Collared shirt for PhilHealth Forward Team - Small	-	-
1	93	pcs	Small / Medium / Large / XL	328.00	30,504.00
2	7	pcs	2XL / 3XL/4XL	348.00	2,436.00
			*****Nothing Follows*****		
			:		
			PR No. 2019-PAU-001	TOTAL AMT.	PHP 32,940.00

Conditions:

1. The Agency shall impose penalty in an amount equivalent to 1/10 of 1 percent of the value of undelivered order for each day of the delay as liquidated damages.
2. Render your bills in triplicate copies including the original.
3. If the date of receipts of this Purchase Order (P.O.) by the dealer is not indicated, it shall be deemed received within 15 working days from the date of approval.
4. For imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and tax receipts, should be submitted by the supplier.
5. Delivery shall be made only on MONDAYS to THURSDAYS not later than 3 P.M. except for emergency cases wherein prior notification in such cases shall be given by this office.

Very truly yours,


EVELYN E. OCAMPO
 PRO3 SBAC - Head

Certified Budget Available:	Funds available in the amount of PHP 32,940.00	APPROVED
 EVELYN C. CO IC III / Comptrollership Unit	 LEONIDAS A. LUMBA AO IV/OIC Fund Management Section	 ELIZABETH S. FERNANDEZ, M.D. Acting Vice President PRO III
Within the COB <u>CO 2019</u> Expense Code: <u>J-02-99-01002</u> <i>CF</i> Budget: _____ Remarks: _____		
<p>CONFORME:</p> <div style="display: flex; justify-content: space-between;"> <div style="width: 60%;">  Melliza A. River SIGNATURE OVER PRINTED NAME OF SUPPLIER/ REPRESENTATIVE </div> <div style="width: 35%; text-align: center;"> _____ DATE RECEIVED COPY OF P.O. </div> </div>		