REPUBLIC OF THE PHILIPPINES

PHILIPPINE HEALTH INSURANCE CORPORATION

Philhealth Regional Office V

Alternate Road, Legazpi City

PURCHASE ORDER

Supplier BODEGA GLASSWARE
Address Legazpi City
Telephone No.
Supplier Registered with:

P.O. No. /69- 12+
Date: //-29
Terms of payment:
Charged
Mode of Procurement:

Public Bidding

Please deliver to this office within 30 days from receipt hereof the following

QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
4	units	Air Curtain - KDK Brand 10 ESK	28,695.00	114,780.00
		PRO		
		5		
		Budget Section		
		OBLIGATION NO. V-194-12-12		
		CAPEX 238-00 P114,780.00		100
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		Approved:		
		Cat		
		SHIRLEY S. VICTORIA (
		Fiscal Controller V 12/3/12/3:56 PM		

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- 1.) The agency shall impose penalty in an amount equivalent to 1/10 of 1% of the total value of the undelivered order for each day of delay as liquidated damages.
- 2.) render your bills in triplicste copies including your original.
- 3.) If the date of receipt of the P.O. by the dealer is not indicated, it shall be deemed received on the tenth working day from the date of the approval of the P.O.
- 4.) For imported items, IMPORTATION DOCUMENTS specifically showing the condition, a serial number of the equipment purchase and tax receipts should be submitted by the supplier.

Note: This also serves as a Notice to Proceed

Funds Available in the amount of 114, 7 kg

SHIRLEYS, VICTORIA
Fiscal Controller IV

Very Truly Yours

Chief, Mgt. Services Div

Approved By:

ORLANDO D. IÑIGO, JR. Regional Vice President

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Received copy of P.O. on _	12/7/12	Conforme: A. Brasi
Ву:		Philip Print name and Signature of Supplier/Representative
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