REPUBLIC OF THE PHILIPPINES
PHILIPPINE HEALTH INSURANCE CORPORATION
Philhealth Regional Office V
Alternate Road, Legazpi City

PURCHASE ORDER

Supplier BODEGA GLASSWARE

Address **Naga City**Telephone No.
Supplier Registered with:

P.O. No. 066-)2

Date:

6-6

PhilHealth Regional Office V

Terms of payment:

Charge

Mode of Procurement:

Public Bidding

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

NO.	QTY	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
6	units	Air conditioner, split type, 3 TR, Carrier	81,489.00	488,934.00
4	units	Air conditioner, split type, 2 HP, Carrier	44,489.00	177,956.00
4	units	Air conditioner, window type 2 HP, Sanyo	22,989.00	91,956.00
•	unito	total		758,846.00
		pro & so use		
•				
		Budget Section		
		OBLIGATION NO. V-088-06	12	
•		CAPEX 238-00 [2011 Continuing Appropriations] P/58,846	.00	
		Approved:		
		SHIRLEY S. VICTORIA (
		Fiscal Controller IV 6/13/1/19:46	AVI	

Conditions

- 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 triplicate 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.

 Very Truly Yours

Funds Available in the amount of ________

JOSEAN V. ALBA
FCII/OIC Comprollership Unif

Chief, Mgt. Servi

Approved By:

ORLANDO D. IÑIGO, JR. Regional Vice-President

Received copy of P.O. on,

John 10, 20/2

Conforme:

JEJSACYN Q. TOPA I

Print name and Signature of Supplier/Representative

PhilHealth Regional Office 5

JUN 0 7 2012