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

## **PURCHASE ORDER**

s . .

P

Supplier BODEGA GLASSWARE Address Naga City Telephone No.

Supplier Registered with:

P.O. No. 049 - 127Date: 4/13/12Terms of payment:

> Charge Mode of Shopping: Public Bidding

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

D-MA

1       unit       Low end digital camera, Sony DSC-W530       8,489.00       8,489.00         4       unit       Flat TY 32", JVC LT32D1 w/ built-in DVD       24,894.00       99,576.0         2       unit       Wireless microphone heavy duty, Shure       5,989.00       11,978.0         2       unit       wireless microphone heavy duty, Shure       5,989.00       11,978.0         2       unit       wireless microphone heavy duty, Shure       5,989.00       11,978.0         2       unit       wireless microphone heavy duty, Shure       5,989.00       11,978.0         2       unit       Budget Section       120.043.00         3       OBLIGATION NO. V-051 04-12       0         4       GAPEX 238.00 (2011 Continuing Appropriations)       P120.043.00         4       Approved:       4       4         4       Approved:       4       4         5       Fiscal Controller IV       4/23/12 ±10 PM       4         5       Fiscal Controller IV       4/23/12 ±10 PM       4         4       Fiscal Controller IV       4/23/12 ±10 PM       4         5       Fiscal Controller IV       4/23/12 ±10 PM       4         10       Fiscal Controller IV       4/23/12 ±10 PM	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
4       unit       Flat TV 32", JVC LT32D1 w/ built-in DVD       24,894.00       99,576.0         2       unit       Wireless microphone heavy duty, Shure       5,899.00       11,978.0         xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	1	unit	Low end digital camera, Sony DSC-W530		8,489.00
2     unit     Wireless microphone heavy duty, Shure     5,989.00     11,978.0       2     0     phro v & SO use     120,043.0       9     phro v & SO use     120,043.0       9     0     0     120,043.0       9     0     0     120,043.0       9     0     0     120,043.0       9     0     0     0       9     0     0     0       9     0     0     0       9     0     0     0       9     0     0     0       9     0     0     0       9     0     0     0       9     0     0     0       9     0     0     0       9     0     0     0       9     0     0     0       9     0     0     0       9     0     0     0       9     0     0     0       9     0     0     0       9     0     0     0       9     0     0     0       9     0     0     0       9     0     0     0       9     0     0 </td <td>4</td> <td>unit</td> <td></td> <td></td> <td></td>	4	unit			
xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	2	unit			
					120,043.00
OBLIGATION NO. V-051 04-12         GAPEX-238 00 [2011 Continuing Appropriations]         P120.043.00         Approved:         SHIRLEY S. VICTORIA         Fiscal Controller IV         4/23/12 2:10 PM         Onditions:         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.         I 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.         P or 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         JURDH W. AUEA         Approved By: A			phro v & SO use		
OBLIGATION NO. V-051 04-12         GAPEX-238 00 [2011 Continuing Appropriations]         P120.043.00         Approved:         SHIRLEY S. VICTORIA         Fiscal Controller IV         4/23/12 2:10 PM         Schröditions:         ) 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.         ) render your bills in triplicate copies including your original.         ) If the date of receipt of the P.O. by the dealer is not indicated, if shall be deemed received on the tenth working day from the date of the approval of the P.O.         ) For imported liems, 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         JDREPH V. AUER         Approved By: A					
OBLIGATION NO. V-051 04-12         GAPEX-238 00 [2011 Continuing Appropriations]         P120.043.00         Approved:         SHIRLEY S. VICTORIA         Fiscal Controller IV         4/23/12 2:10 PM         Schröditions:         ) 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.         ) render your bills in triplicate copies including your original.         ) If the date of receipt of the P.O. by the dealer is not indicated, if shall be deemed received on the tenth working day from the date of the approval of the P.O.         ) For imported liems, 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         JDREPH V. AUER         Approved By: A					
OBLIGATION NO. V-051 04-12         GAPEX-238 00 [2011 Continuing Appropriations]         P120.043.00         Approved:         SHIRLEY S. VICTORIA         Fiscal Controller IV         4/23/12 2:10 PM         Schröditions:         ) 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.         ) render your bills in triplicate copies including your original.         ) If the date of receipt of the P.O. by the dealer is not indicated, if shall be deemed received on the tenth working day from the date of the approval of the P.O.         ) For imported liems, 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         JDREPH V. AUER         Approved By: A					
OBLIGATION NO. V-051 04-12         GAPEX-238 00 [2011 Continuing Appropriations]         P120.043.00         Approved:         SHIRLEY S. VICTORIA         Fiscal Controller IV         4/23/12 2:10 PM         Schröditions:         ) 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.         ) render your bills in triplicate copies including your original.         ) If the date of receipt of the P.O. by the dealer is not indicated, if shall be deemed received on the tenth working day from the date of the approval of the P.O.         ) For imported liems, 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         JDREPH V. AUER         Approved By: A					
CAPEX 238 00 (2011 Continuing Appropriations] P120 043.00  Approved:  Approved:  SHIRLEY S. VICTORIA  Fiscal Controller IV 4/23/12 210 PM  Fiscal Controller IV 4/23/12 210 PM  Onditions:  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. Tender your bills in the laste 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. For imported liems, IMPORTATION DOCUMENTS specifically showing the condition, a serial number of the equipment purchase and tax receipts should be submitted by the supplier.  Funds Available in the amount of 120, C43-  TUREY V. ALEA			Budget Section		
CAPEX 238 00 (2011 Continuing Appropriations) P120 043.00  Approved:  Approved:  SHIRLEY S. VICTORIA  Fiscal Controller IV 4/23/12 210 PM  Fiscal Controller IV 4/23/12 210 PM  Fiscal Controller IV 4/23/12 210 PM  For 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.  Orditions:  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.  Orditions:  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.  Orditions:  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.  Text of the P.O. by the dealer is not indicated, if shall be deemed received on the tenth working day from the date of the approval of the P.O.  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.  Funds Available in the amount of 1201 CH3- TABLEY  Approved By:  A				V 051 04 12	
Approved:  Approved:  SHIRLEY S. VICTORIA  Fiscal Controller IV  4/23/12 2:10 PM  Fiscal Controller IV  Approved By: Fiscal Controller IV  Approved By: Fiscal Controller IV  Fiscal Controller IV  Approved By: Fiscal Controller IV  Fiscal Controller IV  Fiscal Controller IV  Approved By: Fiscal Controller IV  Fis			UBLIGATION NO.	V-051-04-12	
SHIRLEY S. VICTORIA         Fiscal Controller IV         4/23/12 2:10 PM         Image: String of the submitted by the suppler.         Image: String of the suppler.			CAPEX 238 00 [2011 Continuing Appropriations]	P120,043.00	
SHIRLEY S. VICTORIA         Fiscal Controller IV         4/23/12 2:10 PM         Image: String of the submitted by the suppler.         Image: String of the suppler.					
SHIRLEY S. VICTORIA         Fiscal Controller IV         4/23/12 2:10 PM         Image: String of the subscription of the subscriptical subscription of the subscription of the subscriptical subscri			Approved:		
SHIRLEY S. VICTORIA         Fiscal Controller IV       4/23/12 2:10 PM         Fiscal Controller IV       11/10 of 1% of the total value of the undelivered order for each day of delay as liquidated damages.         Forder Forestrot INF       Specifically showing the condition					
Fiscal Controller IV       4/23/12 ± 10 PM         Fiscal Controller IV       4/23/14 ± 10 ± 10 ± 10 ± 10 ± 10 ± 10 ± 10 ±					/
Image: Second			SHIRLEY S. VICTOR	IA AI	
) 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. ) render your bills in triplicate copies including your original. ) 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. ) 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. Funds Available in the amount of			Fiscal Controller IV	4/23/12 2:10 PM	
) 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. ) render your bills in triplicate copies including your original. ) 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. ) 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. Funds Available in the amount of					
) 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. ) render your bills in triplicate copies including your original. ) 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. ) 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. Funds Available in the amount of					
) 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. ) render your bills in triplicate copies including your original. ) 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. ) 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. Funds Available in the amount of					
) 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. ) render your bills in triplicate copies including your original. ) 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. ) 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. Funds Available in the amount of					
) render your bills in triplicate copies including your original. ) 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. ) 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 LORENA M. RUBIS J Chief, Mgt. Services Div. TORPH V. AUGA	onditions:				
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. 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 LORENA M. RUBIS, Control of the amount of 1200 CH3. Funds Available in the amount of 1200 CH3. Approved By: Aubfa	) The agency	shall impose	penalty in an amount equivalent to 1/10 of 1% of the total value of the undelivered ord	ler for each day of delay as liquidat	ed damages.
Por 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  LORENA M. RUBIS J Chief, Mgt. Services Div.  Funds Available in the amount ofAught TORENA V. Aught	) render your	bills in triplic	ste copies including your original.		
) 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  LORENA M. RUBIS J Chief, Mgt. Services Div.  Approved By:	) If the date o	of receipt of th	ne P.O. by the dealer is not indicated, it shall be deemed received on the tenth working o	day from the date of the approval o	f the P.O.
Submitted by the supplier. Funds Available in the amount of 120,043 TOLENA M. RUBIS & Chief, Mgt. Services Div. Approved By:					
Funds Available in the amount of 120,043. TOURTH V. AUGA Approved By:	submitted by	y the supplie	r.		
Funds Available in the amount of 120,043. TOURTH V. AUGA Approved By:				Very Truly Yours	
Funds Available in the amount of 1340,005 Approved By: A				P	
Funds Available in the amount of 1340,045 Approved By: A				Smal	_ /
Funds Available in the amount of 130,005 Approved By: A				Chief Mat Services	Sed
JOLEPH V. ALIBA	6 - E	Funds Av	vailable in the amount of 120,043	priner, wigt. Services L	
JOLEPH V. ALIGA					/
JOLEPH V. AUGA			( In the	round Dur 0	<u>^</u>
Taked (mt - Way			TO(BOH V, ALIGA	broved By:	
			Fiscal Controller 11	th' V	

ORLANDO D. IÑIGO, JR. Regional Vice President

Conforme:

Print name and Signature

of Supplier/Representative

Received copy of P.O. on

By: PhilHealth Regional Office 5 AMAS 計開日 AFR 1 6 LUIZ