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

PURCHASE ORDER

Supplier **SEE MANUFACTURING CONTRACTOR**
Address **Manila**
Telephone No.
Supplier Registered with:

P.O. No. 801-127
Date: 1-24
Terms of payment:
Charge
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
1	unit	*Shelves, ergonomic*	6,000.00	6,000.00
4	units	*Steel rack, 7 layers, open shelves*	8,000.00	32,000.00
5	units	*Filing cabinet, 2 layers gauge 20*	10,000.00	50,000.00
5	units	*Filing cabinet, 4 layers gauge 20*	11,800.00	59,000.00
2	units	*Television set, LED, 40", Autovolt*	69,800.00	139,600.00
3	units	*Sr. executive table for Division Heads SG 24*	34,800.00	104,400.00
17	units	*Jr. executive table for Section Heads SG 22-23*	26,800.00	455,600.00
7	units	*Jr. executive table for SG 18*	14,780.00	103,460.00
1	unit	*Conference table six seater with chair*	10,000.00	10,000.00
3	units	*Chair, executive*	3,880.00	11,640.00
1	unit	*Conference table, rectangular*	37,000.00	37,000.00
1	lot	*Roller blinds*	98,800.00	98,800.00
			TOTAL	**1,107,500.00**
		phro v use		

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,

LORENA M. RUBIS
Chief, Mgt. Services Division

Funds Available in the amount of 1,107,500

SHIRLEY S. VICTORIA
Fiscal Controller III/OIC, FMS

Approved By:

ORLANDO D. IRIGO, JR.
Regional Vice-President

Received copy of P.O. on 4-12-12

By: Jose See

Conforme: JOSE SEE
Print name and Signature
of Supplier/Representative

Budget Section

OBLIGATION NO. V-043-04-12

CAPEX 236-00 [2011 Continuing Appropriations] P1,107,500.00

Approved:

SHIRLEY S. VICTORIA
Fiscal Controller IV 4/4/12 4:16 PM

PhilHealth Regional Office 5
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JAN 2 6 2012
ACCOUNTING 1:45