

Public Health Regional Office V  
JUL 09 2012  
BOSTON

P.O. No. 096-129  
Date: 2-9

Terms of payment:

Charged

Mode of Procurement:

## Public Bidding

[illegible]

CAPEX 238-00 [2011 Continuing Appropriations]	P135,742.00
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- Conditions:
- 1.) The agency shall impose penalty in an amount equivalent to 1/10<sup>th</sup> 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 in 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 specially provided for and the serial number of the equipment purchase and tax receipts should be submitted by the supplier.
- SHIRLEY S. VICTORIA**  
Fiscal Controller IV 7/18/12 4:11 PM

SHIRLEY S. VICTORIA  
Fiscal Controller IV 7/18/12 4:11 PM

Very Truly Yours

LORENA M. RUBIS  
Chief, Mgt. Services Div.

Funds Available in the amount of 135,742--

SHIRLEY S. VICTORIA  
Fiscal Controller IV

Approved By:

ORLANDO D. IÑIGO, JR.  
Regional Vice President

Received copy of P.O. on 7/17/12

Conforme

Print name and Signature  
of Supplier/Representative

By: \_\_\_\_\_

Philhealth Regional Office 5

JUL 13 2012