

PhilHealth Regional Office V
RECEIVED
 OCT 22 2012
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 MSD 15

P.O. No. 161-121

Date: 10/18/12

Terms of payment:

Charged

Mode of Procurement:

Public Bidding

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

[illegible]

- 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.

Note: This also serves as a Notice to Proceed

Very Truly Yours

4. LORENA M. RUBIS
Chief, Mgt. Services Div.

Funds Available in the amount of 179,500.00

SHIRLEY S. VICTORIA
Fiscal Controller IV

Approved By:

ORLANDO D. IÑIGO, JR.
Regional Vice President

Received copy of P.O. on _____

29 OCT 2011

Conforme:

By:

Print name and Signature
of Supplier/Representative

Supplier/Representative

OCT 22 2012