

## Republic of the Phaippines

PHILIPPINE HEALTH INSURANCE CORPORATION

Philhealth Regional Office VI, Majestic Bldg. #15 J. De Leon St., Iloilo C Tel Nos. 3378724 / 5087300 region6@philhealth.gov.ph

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- Ulm	1/20

## PURCHASE ORDER

Supplier: MAXPOSURE, INC

6111-005

The News Today, 2F Viosil's Arcade M.H. Del Pilar St., Molo

P.O. No: Date:

Iloilo City

1/20/2012

Terms of Payment:

30 calendar days

Tel./Fax: 509-7525

Mode of Procurement:

Direct Contracting

Supplier Registered with:

RIV No .:

074-01-12

Please deliver to this Office on January 22, 2012:

1201-0404

NO	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	1/8	PAGE	AD PLACEMENT/PRESS RELEASE IN THE DINAGYANG SUPPLEMENT	2,100.00	2,100.00
			Publication Date: January 22, 2012		
	****	*****	**** For Ads & Promo - PhRO VI ***	**********	2,100.00
				TOTAL	

## Conditions:

Very truly yours

YN G. CUEVA Administrative Officer IV

Fund available in the amount of:

Approved:

766-00

Fiscal Controller II

Received copy of P.O. on

CONFORME

MAXPOSURE, INC

(Printed Name & Signature of Supplier/Rep.)

<sup>\*</sup>The Agency shall impose a penalty in the amount equivalent to 1/10 of 1 percent of the value of undelivered order for each day of the delay as liquidated damages.

<sup>\*</sup>Render your bills in triplicate copies including the original.

<sup>\*</sup>If the date of receipt of this P.O. by the dealer is not indicated, it shall be deemed received on the 10th working day from the date of the approval.

<sup>\*</sup>For imported items. IMPORTANT DOCUMENTS specifically showing the condition, serial numbers of the equivalent purchased, and tax receipts should be submitted by the supplier.