



Republic of the Philippines  
**PHILIPPINE HEALTH INSURANCE CORPORATION**

Philhealth Regional Office VI, Majestic Bldg., #15 J. De Leon St., Iloilo City

Tel Nos. 3378724 / 5087300 region6@philhealth.gov.ph

PHILHEALTH REGIONAL OFFICE VI MIS-OPS-CONTROLLER'S OFFICE	
RECEIVED 2/3/12	RELEASED 2/3

**PURCHASE ORDER**

Supplier: **ILOILO MIDTOWN HOTEL**

Address: **888 Yulo st., Iloilo City**

Tel./Fax: **337-4251**

Supplier Registered with:

P.O. No: **6111-015**

Date: **2/1/2012**

Terms of Payment: **30 calendar days**

Mode of Procurement: **Negotiated Procurement**

RIV No.: **043-01-12**

Please deliver to this Office **on February 17, 2012** upon receipt hereof :

1202-0/12

NO	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	174	PAX	DINNER ON FEB. 17, 2012	300.00	52,200.00
			Inclusive: Venue, Elect. for IT equipt., sound system, podium, rostrum, backdrop, and set-up.		
			For PhRO6 & Iloilo Sos participants to the dialogue with accredited collecting agents.		
			<b>TOTAL</b>		<b>52,200.00</b>

Conditions:

\*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.

\*Render your bills in triplicate copies including the original.

\*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.

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

Very truly yours,

**MARJORIE A. CABRIETO**  
CHIEF, MSD

Fund available in the amount of: **2 52200.-**

Approved:

**JONALYN LILISAN**  
Fiscal Controller III

**DENNIS S. MAS, Ph.D. URP**  
RVP - PhRO VI

767-00

Received copy of P.O. on

By:

**WILMA C. RABALA**

CONFORME:

**LOILO MIDTOWN HOTEL**

(Printed Name & Signature of Supplier/Rep.)