



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

2/29

PURCHASE ORDER

Supplier: RGMA, INC.
Address: DYRU - FM (KALIBO), Kalibo, Aklan

Tel./Fax: (036) 268-3875
Supplier Registered with:

P.O. No: 61112-215
Date: 12/27/2011
Terms of Payment: 30 calendar days
Mode of Procurement: Direct Contracting
RIV No.: 339-12-11

Please deliver to this Office **within December 27 - 31, 2011**:

11/2-39184

NO	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
			RGMA - AKLAN - 30 sec plug, 3 spots/ day on December 27 - 31, 2011	3,360.00	3,360.00
	*****	*****	****For PhRO VI advertisement - Universal Health Care Program***	*****	3,360.00
				TOTAL	

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,

RODALYN G. CUEVA
ADMINISTRATIVE OFFICER IV

Fund available in the amount of: ₱ 3360.

Approved:

MARJORIE A. CABRIETO
CHIEF, MSD

JONALYN T. ILISAN
Fiscal Controller III

Received copy of P.O. on Jan 6, 2012
By: _____

CONFORME:

RGMA, INC.
(Printed Name & Signature of Supplier/Rep.)