



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

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

PHILHEALTH REGIONAL OFFICE VI MSD-FMS COMPTROLLERSHIP	
RECEIVED	RELEASED
BY DATE: <u>Feb 2/12</u>	BY DATE: <u>Feb 2/14</u>

PURCHASE ORDER

Supplier: **GEMS ELECTRONICS**
Address: **Bldg. Valeria St.,
Iloilo City**
Tel./Fax: **3375428**
Supplier Registered with:

P.O. No: **61202-028**
Date: **2/13/2012**
Terms of Payment: **30 calendar days**
Mode of Procurement: **Emergency Purchase**
RIV No.: **140-02-12**

Please deliver to this Office **within 5 calendar day** upon receipt hereof:

1202-0720

NO	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	10	pcs	EMERGENCY LIGHT	650.00	6,500.00
			Bright LED light, Sealed Lead Acid, Rechargeable battery,		
			Warranty: 1 year on parts		
			For PhRO VI use		
			TOTAL		6,500.00

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,

MARJORITA CABRIETO
CHIEF, MSD VI

Fund available in the amount of: **₱ 6500.-**

Approved:

JONALYN T. LUISAN
Fiscal Controller III

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

Received copy of P.O. on **2/14/12**
By: **Donny P. Ramirez**

CONFORME:

GEMS ELECTRONICS
(Printed Name & Signature of Supplier/Rep.)