



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-CONTROLLERSHIP

RECEIVED

RELEASED

BY/DATE
2/27/12

BY/DATE

2/28

PURCHASE ORDER

Supplier: **GEMS ELECTRONICS**

Address: **Bldg. Valeria St.,**

Iloilo City

Tel./Fax: **3375428**

Supplier Registered with:

P.O. No: **61202-035**

Date: **2/16/2012**

Terms of Payment: **30 calendar days**

Mode of Procurement: **Negotiated Procurement**

RIV No.: **108-01-12**

Please deliver to this Office **within 15 calendar days** upon receipt hereof:

1202-233

NO	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	50	pcs	PLASTIC MOULDING - 2"x2"x5"	650.00	32,500.00
			For renovation of structured cabling due to		
			frequent movement of Computers		
	*****	*****	For PhRO VI use	*****	32,500.00
			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,

MARJORIE A. CARRIETO
CHIEF, MSD

Fund available in the amount of: **2 32500.-**

Approved:

JONALYN T. ILISAN
Fiscal Controller III

ROSE C. GAVINO
Fiscal Controller IV

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

Received copy of P.O. on **3/2/12**
By: _____

CONFORME:

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