



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

REGIONAL OFFICE VI FISCAL CONTROLLER III/IV	
RECEIVED 11/20/11	RECEIVED 11/20/11
RECEIVED 11/20/11	RECEIVED 11/20/11
RECEIVED 11/20/11	RECEIVED 11/20/11

PURCHASE ORDER

Supplier: **ST. MARGARET'S INC.**
Address: **Bitag-Gaja, New Lucena**
Iloilo
Tel./Fax: **9062032205**
Supplier Registered with:

P.O. No: **61203-049**
Date: **March 8, 2012**
Terms of Payment: **30 calendar days**
Mode of Procurement: **Negotiated Procurement**
RIV No.: **109-01-12**

Please deliver to this Office **daily (Mon.-Fri. except holidays)** upon receipt hereof :

12-052976

NO	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	2488	conts.	PURIFIED DRINKING WATER	25.00	62,200.00
			(5 Gallons) for the period	per 5 gallon	
			March 16, 2012 to December 31, 2012.		
			Please see attached TOR for Terms and		
			Conditions.		
	*****	*****	For use of PhRO-VI Iloilo	*****	62,200.00
			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. CARNETO
CHIEF, MSD

Fund available in the amount of : 2 62200.-

Approved:

JONATHAN E. HUAN/JEJEN ROSE CHU GAVINO
Fiscal Controller III/Fiscal Controller IV

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

Received copy of P.O. on

By:

JOSEPH CAMINO JR.

CONFORME:

ST. MARGARET'S INC.

(Printed Name & Signature of Supplier/Rep.)