

Republic of the Philippines

PHILIPPINE HEALTH INSURANCE CORPORATION # 3/k Philhealth Regional Office VI, Majestic Bldg. #15 J. De Leon St., Ilolio City

IONAL OFFICE Y

MPTROLLERS HIE

RELEASE

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

PURCHASE ORDER

Supplier: TOPMOST DEV'T. MARKETING CORP.

P.O. No:

61203-056

Address: San Rafael, Mandurriao

Date:

3/16/2012

Iloilo City

Terms of Payment:

Mode of Procurement

PHILHEAL TH !

MSD FMS

30 calendar days

Tel./Fax: 508-4868 Supplier Registered with:

Negotiated Procurement

191-03-12

10	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	1	LOT	LABOR & MATERIALS FOR THE REPAIR OF:		1,575.00
			5 TONNER FLOOR MOUNTED AIRCON		
			SN: JU249053		
			Location: BAS		
3. [Materials needed:		
	1	рс	Magnetic Contactor for Compressor & Fan		
- [Motor		
			Job Description:		
			Replacement of Magnetic Contactor of Compressor & Fan motor		
1	******	*******		***************************************	1,575.00
[For PhRO VI use	TOTAL	1,5/5.00

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

REYNALD

LTH REGIONAL

Fund available in the amount of :

Approved:

MONALYN I ILISAN/JEIJEN ROSE CHU-

Fiscal Controller III/Fiscal Conroller IV

Received copy of P.O. on 26 MAPCH 2012

SEVERIO, JUEBERT S.

CONFORME:

TOPMOST DEV'T. MARKETING CORP.

(Printed Name & Signature of Supplier/Rep.)