



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

PHILHEALTH REGIONAL OFFICE VI MSU ILOILO	
BY DATE: <u>4/26/12</u>	RELEASED BY DATE: <u>11/5/11</u>

PURCHASE ORDER

Supplier: **TRITONICS COMPUTER SERVICES**

Address: **Fuentes St., Iloilo City**

Tel./Fax: **338-3816**

Supplier Registered with:

P.O. No: **61204-083**

Date: **4/26/2012**

Terms of Payment: **30 calendar days**

Mode of Procurement: **Negotiated Procurement**

RIV No.: **265-04-12**

Please deliver to this Office **within 10 calendar days** upon receipt hereof:

1205-3083

NO	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	76	pcs	STREAMER - TARPAULIN	360.00	27,360.00
			Dimension 3 x 6 ft - Substance 13		
	*****	*****	For Philhealth Cares Announcement	*****	27,360.00
			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,

MARJORIE A. CABRIETO
CHIEF, MSD

Fund available in the amount of: 27360.00

Approved:

JONALYN T. ILISAN/JEIJEN ROSE CHU-GAVINO
Fiscal Controller III/Fiscal Controller IV

MARJORIE A. CABRIETO
OIC-PhRO VI

Received copy of P.O. on MAY 10 2012

By: Gretchen Polo

CONFORME:

TRITONICS COMPUTER SERVICES
(Printed Name & Signature of Supplier/Rep.)