

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

PURCHASE ORDER

Supplier: NEWTOWN MERCHANDISING INC.

Address: **24 Quezon st.,**

Iloilo City

Tel./Fax: **(033)337-6507**

Supplier Registered with:

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

P.O. No:

61205-094

Date:

5/4/2012

Terms of Payment:

30 calendar days

Mode of Procurement:

Local Shopping

RIV No.:

106-01-12

NO	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	500	PCS	BALLPEN BLUE	6.50	3,250.00
	10	PCS	CUTTER 1" RETRACTABLE, HEAVY DUTY	29.50	295.00
	5	PKS	STICKER PAPER, A4, 10 PCC/PK	59.80	299.00
			For 1st Quarter CY2012		
			Common Office Supplies for		
			PhRO-VI and SO's use		
				TOTAL	3,844.00

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,

MARJORIE A. CABRIETO
MSD Chief

Fund available in the amount of : 2 3844.-

Approved:

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

Received copy of P.O. on 3-18-12

By:

CONFORME:

NEWTOWN MERCHANDISING INC.

(Printed Name & Signature of Supplier/Rep.)