



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 MABINI ST. ILOILO CITY	
BY DATE: 4/5/12 11:30 AM	RELEASED: 5/15

PURCHASE ORDER

Supplier: **ILOILO IZEEM COMMERCIAL**

Address: **Mabini st.,
Iloilo City**

Tel./Fax: **(033)336-4615**

Supplier Registered with:

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

P.O. No: **61205-095**

Date: **5/4/2012**

Terms of Payment: **30 calendar days**

Mode of Procurement: **Local Shopping**

RIV No.: **106-01-12**

1705-3890

NO	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	800	PCS	BALLPEN BLACK	6.00	4,800.00
			For 1st Quarter CY2012		
			Common Office Supplies for		
			PhRO-VI and SO's use		
			TOTAL		4,800.00

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. CARRIETO
MSO Chief

Fund available in the amount of : **2 4800.-**

Approved:

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

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

Received copy of P.O. on **5/18/12**

By: **[Signature]**

CONFORME:

ILOILO IZEEM COMMERCIAL
MABINI ST. ILOILO CITY
ILOILO IZEEM COMMERCIAL
(Printed Name & Signature of Supplier/Rep.)