

Supplier: UNI-ART SUPPLY

Tel./Fax: (033)335-0346

Supplier Registered with:

Iloilo City

Address: Iznart St.,

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 OR

DER	
	P.O. No:
-	Date:
	Terms of Payment:
	Mode of Procurement:

RIV No .:

61205-096 5/4/2012 30 calendar days Local Shopping 106-01-12

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NO	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	36	PCS	FLOURESCENT BULB 40 WATTS	109.80	3,952.80
	20	BXS	RUBBERBAND, SMALL (#16)	25.80	516.00
		_			
			For 1st Quarter CY2012		
			Common Office Supplies for		
			PhRO-VI and SO's use		
				TOTAL	4,468.80

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 blils in triplicate coples 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,

MA

Fund available in the amount of :

Received copy of P.O. or

By:

4468.80

JONALYN T. ILISAN/JEIJEN ROSE CHUHG

Approved:

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

Fiscal Controller III/Fiscal Conroller IV

CONFORME:

UNI-ART SUPPLY (Printed Name & Signature of Supplier/Rep.)