



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

5/7

**PURCHASE ORDER**

Supplier: GMA NETWORK, INC.  
Address: Alta Tierra Village, Jaro  
Iloilo City  
Tel./Fax: (033) 3292110

P.O. No: 61205-099  
Date: 5/7/2012  
Terms of Payment: 30 calendar days  
Mode of Procurement: Negotiated Procurement  
RIV No.: 247-04-12

Supplier Registered with:

Please deliver this advertisement on **May 7 - May 13, 2012** upon receipt hereof :

1205-3184

NO	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	1	lot	CRAWLING ADVERTISEMENT		13,251.01
			Prime Time: 6:00pm - 10:00pm		
			15 sec. @ 1 spot/day for 1 week (7 days)		
			Date: May 07 to May 13, 2012		
			For Ads & Promo		
			<b>TOTAL</b>		<b>13,251.01</b>

**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  
MID Chief

Fund available in the amount of :

2 / 3251.01

Approved:

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

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

Received copy of P.O. on

MAY 08, 2012

By:

Lakambini Botasa

CONFORME:

GMA NETWORK, INC.  
(Printed Name & Signature of Supplier/Rep.)