

Republic of the pines 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

PHILITEALTH REG	MPTKOLLERSHIP
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PURCHASE ORDER

Supplier: COMPUTRON BUSINESS CENTER

Address: Quezon st.,

Tel./Fax: (033) 337-2398

Ilollo City

Supplier Registered with: Please deliver to this office within 3 days upon receipt hereof: P.O. No:

Date:

61205-102

5/9/2012

Terms of Payment:

Mode of Procurement:

30 days Direct Contracting (Exclusive Distributorship)

RIV No.:

266-04-12

NO	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	1	Lot	REPAIR OF SHARP AR-203E		
			S/N: 85058334 PHOTOCOPIER OF SO AKLAN	5,880.00	5,880.00
			Materials:		
	1	unit	Upper Heat Roller		
	1	рс	Fusing Bearing (NBRGP0029QSZZ)		
	. 1	рс	Fusing Bearing (NBRGP0567FCZZ)		
	1	рс	U-Turn Guide Lower		
			Note: Lifetime Warranty on Labor		
			For use of Service Office Aklan		
	\vdash		-		
				TOTAL	5,880.00

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,

Fund available in the amount of :

5880.

Approved:

MARJORIE A. CABRIETO OIC-PRO VI

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

EMBUL MAR ANNARIO

CONFORME:

COMPUTEON BUSINESS CENTER

(Printed Name & Signature of Supplier/Rep.)