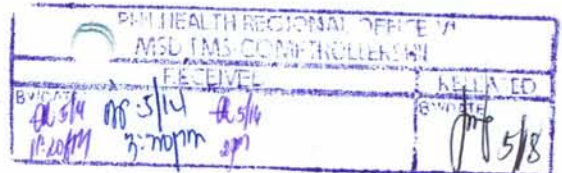




Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
 Philhealth Regional Office VI, Majestic Bldg. #15 J. De Leon St., Iloilo City
 Tel Nos. 3378724 / 5087300 region6@philhealth.gov.ph



PURCHASE ORDER

Supplier: **MULTIFLEX**
 Address: **Benigno S. Aquino Ave., Mandurriao**
Iloilo City
 Tel./Fax: **(033) 337-2398**
 Supplier Registered with:
 Please deliver to this office **within 15 days** upon receipt hereof :

P.O. No: **61205-103**
 Date: **5/9/2012**
 Terms of Payment: **15 days**
 Mode of Procurement: **Negotiated Procurement**
 RIV No.: **254-04-12**
1205-4496

NO	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	1	Lot	VEHICLE MAINTENANCE FOR ISUZU HILANDER		
			SFU 883 OF SO CAPIZ.	8,250.00	8,250.00
			AIRCON EVAPORATOR		
			LABOR: REPLACEMENT/INSTALLATION OF AIRCON		
			EVAPORATOR, REFILLING OF FREON GAS & CLEANING SERVICES		
			For SO CAPIZ use		
			TOTAL		8,250.00

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 8250.-**

Approved:

MARJORIE A. CABRIETO
 OIC-PRO VI

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

Received copy of P.O. on **MAY 21, 2012**
 By: **GNDFR M. SISON**

CONFORME:

MULTIFLEX

(Printed Name & Signature of Supplier/Rep.)