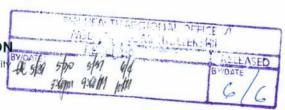


Republic of the Philippines

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: ASU-CIT / AKLAN STATE UNIVERSITY

P.O. No:

61205-122

Address: Kalibo Aklan

Date:

May 25, 2012

Terms of Payment:

30 calendar days

Tel./Fax: (036) 268-9985/09186922766

Mode of Procurement

Negotiated Procurement

Supplier Registered with:

RIV No.:

289-05-12

Please deliver to this Office May 25, 2012 upon receipt hereof:

1206-0513

10	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	1	LOT	FORUM FOR GOVT. & PRIVATE SECTORS		
			FOR LHIO AKLAN ON MAY 25, 2012		
	210	рах	PM SNACKS	75.00	15,750.00
			Sandwich - Clubhaus		
			Softdrinks - Coke, Sprite, Royal		
			VENUE:	free	
			Inclusive of: Venue, Electricity for		
			IT Equipment, sound system, podium		
			rostrum, backdrop, and set-up		
	******	******	***************************************	***********	15,750.00
				TOTAL	15,750.00

Very truly yours,

Fund available in the amount of

Approved:

JEIJEN ROSE CHU-

DENNIS S. MAS, Ph.D. URP

RVP - PRO VI

CONFORME:

(Printed Name & Signature of Supplier/Rep.)

^{*}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.