



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: **EMCOR, INCORPORATED**
Address: **Benigno S. Aquino Ave., Diversion Rd.**
Mandurriao, Iloilo City

Tel./Fax: **321-3813**

Supplier Registered with:

Please deliver to this Office 2 working days-HP 505A/ 30-45 days HP CE390A upon receipt hereof :

P.O. No: **61206-131**

Date: **June 8, 2012**

Terms of Payment: **30 days**

Mode of Procurement **NP - Emergency Purchase**

RIV No.: **352-06-12**

606-1220

NO	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	1	LOT	COMMON COMPUTER SUPPLIES		
	13	cart.	TONER - HP CE390A, PRINTER HPLJ600	8,500.00	110,500.00
	5	packs	TONER - HP P2035/505A	4,200.00	21,000.00
			For Emergency Purchase - for FOD and LHIOs use	TOTAL	131,500.00

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
CHIEF, MSD

Fund available in the amount of : **2 131500.-**

Approved:

JEIJEN ROSE CHU-GAVINO
Fiscal Controller IV

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

Received copy of P.O. on **June 9, 2012**
By: **Regie T. Ovis**

CONFORME:

EMCOR, INCORPORATED **6-9-2012**
(Printed Name & Signature of Supplier/Rep.)