



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

ELLASED DATE

PURCHASE ORDER

Supplier: MAYA GLASS Address:

Lawaan, Roxas City Capiz

Tel./Fax: 621-3623 Supplier Registered with: P.O. No:

Date:

61206-141

Terms of Payment:

June 25, 2012 15 days

Mode of Procurement: RIV No .:

Negotiated Procurement 336-05-12

NO	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	1	LOT	VEHICLE MAINTENANCE OF ISUZU	5,100.00	5,100.00
			HILANDER SFU883 OF		
			LHIO CAPIZ		
			Job Details:Replacement of Car Tint		
			Materials: Tint - 3M black		
			Labor: Replacement of car tint		
			For LHIO CAPIZ use		
				TOTAL	5,100.0

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 :

5100.

Approved:

LOURDES F. DIOCSON OIC-PRO VI

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

CONFORME:

(Printed Name & Sgnature of Supplier/Rep.)