



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

Supplier: **SYNCHROTEK CORPORATION**  
Address: **Door 9, NSB Bldg., Rizal St.,  
Lapuz, Iloilo City**  
Tel./Fax: **338-4705**

Supplier Registered with:  
Please deliver to this Office **within the week as scheduled** upon receipt hereof :

P.O. No: **61207-147**  
Date: **July 12, 2012**  
Terms of Payment: **30 calendar days**  
Mode of Procurement: **Negotiated Procurement**  
RIV No.: **329-05-12**

NO	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	1	LOT	SERVICE MAINTENANCE OF GENERATOR SET OF PhRO-VI FOR THE PERIOD May 2012 - December 2012		
	1	unit	POWER GENERATOR SET - 125KVA		
			Monthly: (General Physical Inspection)		
			3rd week of July 2012		2,000.00
			3rd week of August 2012		2,000.00
			3rd week of September 2012		2,000.00
			3rd week of October 2012		2,000.00
			2nd week of November 2012		2,000.00
			1st week of December 2012		2,000.00
			(Change Oil)		
			3rd week of July 2012		3,500.00
			1st week of December 2012		3,500.00
			Materials during Change Oil		
	1	pail	Engine Oil (15w40) x 2	2,900.00	5,800.00
	1	pc	Lube Filter (LF3349) x 2	328.00	656.00
	1	pc	Fuel Filter (FF42000) x 2	393.00	786.00
	1	pc	Fuel Separator (FS1280) x 2	438.00	876.00
	1	pc	Air Filter (AF409) x 2	1,174.00	2,348.00
			in the service maintenance of GenSet	315.00	1,575.00
			Once a year (cleaning of cooling system)	koolant	
			3rd week of July 2012	(5 bots additive)	
			Pls. see attached Schedule of Maintenance for reference.		
			For PhRO VI use		
			<b>TOTAL</b>		<b>31,041.00</b>

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 L. CABRIETO**  
CHIEF / MSD

Fund available in the amount of : **231041.-**

Approved:

**JONALYN T. ILISAN/JEJEN ROSE CHU-GAVINO**  
Fiscal Controller III/Fiscal Controller IV

**DENNIS S. MAS, Ph.D. URP**  
RVP - PhRO VI

Received copy of P.O. on **7/23/12**

By:

CONFORME:

**Juan S. Pineda**  
**SYNCHROTEK CORPORATION**  
(Printed Name & Signature of Supplier/Rep.)