



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

PHILHEALTH REGIONAL OFFICE VI MSD-FMS CONTROLLERSHIP	
RECEIVED JUL 20 9:15AM	RELEASED DATE 7/24

PURCHASE ORDER

Supplier: **TRITONICS COMPUTER SERVICES**
Address: **Fuentes Street**
Iloilo City

Tel./Fax:

Supplier Registered with:

Please deliver to this Office **within 15 calendar days** upon receipt hereof :

P.O. No: **61207-155**
Date: **July 19, 2012**
Terms of Payment: **30 calendar days**
Mode of Procurement: **Negotiated Procurement**
RIV No.: **387-07-12**

1207-1037

NO	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	13	PCS	STREAMER - TARPAULIN	18/sq.ft.	7,488.00
			Dimension: 4 x 8 ft.		
			Philhealth Case Rate		
			Substance 10 (indoor use)		
	*****	*****	For hanging to various LHIOs & Business Centers of PRO VI	*****	7,488.00
				TOTAL	

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. CARRIETO
MSD Chief

Fund available in the amount of : 2 7488.-

Approved:

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

JEJEN ROSE CHU-GAVINO
Fiscal Controller IV

Received copy of P.O. on 07/26/12
By: Garcera Pollo

CONFORME:

TRITONICS COMPUTER SERVICES
(Printed Name & Signature of Supplier/Rep.)