

## **Republic of the Philippines**

PHILIPPINE HEALTH INSURANCE CORPORATION

Philhealth Regional Office VI, Majestic Bldg. #15 J. De Leon St., Tel Nos. 3378724 / 5087300 region6@philhealth.gov.ph

DUIL HEALTH REGIONAL OFFICE VI JANI-TROLLERS HIF IN SELLASED. £ 83 1:457

## PURCHASE ORDER

Supplier:	GEMS ELECTRONICS	P.O. No:
Address:	Valeria ext. st., Iloilo City	Date:
		Terms of F
Tel./Fax:	509-2333/337-5428	Mode of

Supplier Registered with:

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

P.O. No:	61208-165	
Date:	August 3, 2012	
Terms of Payment:	30 calendar days	
Mode of Procurement:	Negotiated Procurement	
RIV No.:	404-07-12	

1208-0747

404-07-12

NO	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	2000	bxs	RJ 45	5.00	10,000.00
	10	rolls	HEAVY DUTY DUCT TAPE	95.00	950.00
			For Network Cabling Project Plan	1	
				TOTAL	10,950.00

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

Approved:

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

1099 Fund available in the amount of : JEIJEN ROSE CHU-GAVINO Fiscal Conroller IV 171-20 8 ろ 12 Received copy of P.O. or By: CONFORME:

GEMS ELECTRONICS (Printed Name & Signature of Supplier/Rep.)