

## Republic of the Philippines

## PHILIPPINE HEALTH INSURANCE CORPORATION

Philhealth Regional Office VI, Majestic Bldg. #15 J. De Leon St., Iloile

Tel Nos. 3378724 / 5087300 region6@philhealth.gov.ph

**PURCHASE ORDER** 

PHILHEALTH REGIONAL OFFICE V MSD FM', COMPTROLLERSHIP

RELEASED RECEIVED

Supplier:

HARDER ART PRINTS

Address:

J&H Bldg., Muelle Loney St.,

Iloilo City

Tel./Fax:

Supplier Registered with:

300-0633

P.O. No:

61208-171

Date:

August 10, 2012

Terms of Payment:

15 calendar days

Mode of Procurement: RIV No .:

Negotiated Procurement

6,720.00

435-07-12

NO	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
			STREAMER - TARPAULIN		
	2	pcs	dimension: 3 x 6 ft; substance 13	360.00	720.00
			For SHINES caravan		
	11	pcs	dimension: 3 x 4 ft; vertical	240.00	2,640.00
			Posters for hospital facility & LHIOs		
	9	pcs	dimension: 2 x 6 ft; vertical	240.00	2,160.00
			Posters for display around Iloilo City		
	1	рс	dimension: 5 x 6 ft; substance 13	600.00	600.00
			For backdraft during SHINES photobooth		
	1	рс	dimension: 5 x 6 ft; substance 13	600.00	600.00
			Welcome Tarpaulin during SHINES photobooth		
			For SHines caravan on August 16, 2012		

Conditions:

& photobooth on August 17, 2012

Very truly yours,

TOTAL

Fund available in the amount of

JEIJEN ROSE CHU-GAVING Fiscal Conroller IV

Received copy of P.O. on

By:

AUGUST 16, 2012

CONFORME:

USH ELEC. MUELLE LONEY 51

ILDILO CITY TEL. NO. :3000-633

HARDER ART PRINTS

(Printed Name & Signature of Supplier/Rep.)

Approved:

OIC - PRO VI

<sup>\*</sup>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.

<sup>\*</sup>Render your bills in triplicate copies including the original.

<sup>\*</sup>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.

<sup>\*</sup>For imported items. IMPORTANT DOCUMENTS specifically showing the condition, serial numbers of the equivalent purchased, and tax receipts should be submitted by the supplier.