



9/19

Supplier: **FUSELINK DIGITAL ARTS & PRINTS**

Address: Luna st., La Paz

Iloilo City

Tel./Fax: **300-1012**

Supplier Registered with:

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

P.O. No:

61209-191

Date:

September 14, 2012

Terms of Payment:

15 days

Mode of Procurement:

Negotiated Procurement

RIV No.:

472-09-12

1209-0406

NO	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	1	Lot	STREAMER - TARPAULIN		
			SUBSTANCE: 13		
	1	pc	dimension: 12ft x 4 ft	22/sq.ft.	1,056.00
			re: event backdrop		
	4	pcs	dimension: 3 x 6 ft; vertical	22/sq.ft.	1,584.00
			re: Philhealth MOVES activity		
			For PhilHealth MOVES		
			TOTAL	2,640.00	

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,

MARJORIE A. CABRIETO
MSD Chief

Fund available in the amount of : 2640.

Approved:

JEIJEN ROSE CHU-GAVINO
Fiscal Controller IV

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

Received copy of P.O. on

By:

CONFORME:

FUSELINK DIGITAL ARTS & PRINTS

(Printed Name & Signature of Supplier/Rep.)