



10/12/24	10/15
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P.O. No: 61210-205  
Date: October 10, 2012  
Terms of Payment: 30 days  
Mode of Procurement: Direct Contracting  
RIV No.: 529-08-12

1210-1491

NO	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	¼	page	PRINT ADVERTISEMENT	5,000.00	5,000.00
			with: THE DAILY GUARDIAN		
			Date of Publication: October 22, 2012		
			for Masskara Festival		
			Ads & Promo for the opening of Philhealth Express		
			at Robinsons Bacolod		
				TOTAL	5,000.00

1. The Agency shall impose a penalty in the amount equivalent to 1/10 of 1 percent of the total value of undelivered order for each day of the delay as liquidated damages.
2. Render your bills in triplicate copies including the original.
3. 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.
4. For imported items. IMPORTANT DOCUMENTS specifically showing the condition, serial numbers of the equivalent purchased, and tax receipts should be submitted by the supplier.
5. Defective, incompatible or non-compliant goods as to specification when quoted shall be rejected and replaced at no cost to Philhealth PhRO-VI.

Very truly yours,


MARJORIE A. CABRIETO  
MSD Chief

Within the C.O.B. \_\_\_\_\_  
Expense Code: \_\_\_\_\_  
Budget: \_\_\_\_\_  
Remarks: \_\_\_\_\_

Funds available in the amount of: 5000.-

JEIJEN ROSE CHU-GAVINO  
Fiscal Controller IV

APPROVED:

  
DENNIS S. MAS, Ph.D. URP  
Regional Vice President  
PhRO VI

Received copy of P.O. on: Oct. 18, 2012

CONFORME:

Nessa Rose A. Libo-on  
THE DAILY GUARDIAN

(Printed Name & Signature of Supplier/Representative)