



**PURCHASE ORDER**

Supplier: **OTRANCO CARGO & LOGISTICS**  
Address: **Lot 28 & 29 Bankers Village VI, Dungon B., Jaro Iloilo City**  
Tel./Fax: **509-3755 / 09496942110**  
Supplier Registered with:  
Please deliver to this office on Nov. 24, 2012 upon receipt hereof :

P.O. No.: **61211-236**  
Date: **November 23, 2012**  
Terms of Payment: **15 days**  
Mode of Procurement: **Negotiated Procurement**  
RIV No.: **602-11-12**

12/2-02/1

NO	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	1	lot	HAULING SERVICES	4,000.00	4,000.00
			Truck Rental		
			10 wheeler- wing van		
			2 trips		
			Transfer of Documents from PRO VI to Warehouse		
			*****NOTHING FOLLOWS*****		
			<b>TOTAL</b>		<b>4,000.00</b>

**Terms and Conditions:**

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.

Certified budget availability:

Very truly yours,

**JONALYN T. ILISAN**  
Fiscal Controller III

**MARJORIE A. CABRIETO**  
MSD Chief

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

Funds available in the amount of: **P 4000.-**

**JEIJEN ROSE CHU-GAVINO**  
Fiscal Controller IV

APPROVED:

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

769-00  
Received copy of P.O. on: **12-04-12**

CONFORME:

**OTRANCO CARGO & LOGISTICS**

(Printed Name & Signature of Supplier/Representative)