

PHILIPPINE HEALTH INSURANCE CORPORATION

Philhealth Regional Office VI, Malestic Bldg. #15 J. De Leon St., Iloilo City

Tel Nos. 3378724 / 5087300 [region6@philhealth.gov.ph](mailto:region6@philhealth.gov.ph)

1722E

to City

[illegible]

## PURCHASE ORDER

Supplier: **THE DAILY GUARDIAN**

Address: **Guzman st., Mandurriao**

Iloilo City.

Tel./Fax: 508-2692

Supplier Registered with:

Please deliver to this office on **December 18, 2012** upon receipt hereof :

P.O. No: 61212-274

Date: December 18, 2012

Terms of Payment: 30 days

Mode of Procurement: Direct Contracting

RIV No.: 647-11-12

NO	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	¼	page	ADVERTISING/SPONSORSHIP SPACE	6,000.00	6,000.00
			black & white		
			For the Christmas 2012 Supplement Issue of the		
			Daily Guardian on Dec. 18, 2012		
			For PRO-VI use		
			TOTAL		6,000.00

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

Within the C.O.B.,

Expense Code:

Budget:

Remarks:

MARJORIE A. CABRIETO

MSD Chief

Funds available in the amount of:

JEIJEN ROSE CHU-GAVINO

Fiscal Controller IV

APPROVED:

MARJORIE A. CASRIETO

ONE PROVIDE

Received copy of P.O. on:

CONFORME:

THE DAILY GUARDIAN

(Printed Name & Signature of Supplier/Representative)