

MSD - FMS - COMPTROLLERSHIP
RECEIVED
RELEASED
DATE/BY

PURCHASE ORDER

Supplier: **EXPRESS LANE TRANSPORT SERVICES**
Address: **Petalsville Subd., Tabuc Suba, Jaro, Iloilo City**

Tel./Fax: **9263573421**

Supplier Registered with:

Please deliver to this office on Nov. 27 - 29, 2012 upon receipt hereof:

P.O. No: **61212-297**
Date: **November 27, 2012**
Terms of Payment: **30 calendar days**
Mode of Procurement: **Negotiated Procurement**
RIV No.: **625-11-12**
1212-443

NO	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
			1 LOT -Van Rental		
	9	vans	NIA - Iloilo City (one way)- November 27-29, 2012 (3hrs.max.per trip)	1,000.00	9,000.00
	9	vans	Iloilo City - NIA (one way)- November 27-29, 2012 (3hrs.max.per trip)	1,000.00	9,000.00
	5	vans	City Tour - November 27-29, 2012 (8 hrs. max.per van)	1,500.00	7,500.00
	6	vans	Hotel to Venue for Fellowship Night & Vice Versa - November 28, 2012 (4 hrs. max. per van)	1,300.00	7,800.00
			Note: Billing/Payment will be based on actual no. of vans utilized		
			For participants of GAD Orientation on November 27, 2012 and Senior Office's Meeting on November 28, 2012		
			TOTAL		33,300.00

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:

JONALYN T. ILISAN
Fiscal Controller III

Very truly yours,

MARJORIE A. CABRIETO
MSD Chief

Within the C.O.B. _____
Expense Code: _____
Budget: _____
Remarks: _____

Funds available in the amount of: 2 33300.-

JEIJEN ROSE CHU-GAVINO
Fiscal Controller IV

APPROVED:

MARJORIE A. CABRIETO
OIC - PRO VI

Received copy of P.O. on: 12-28-12

CONFORME:

Jun Jun Villalobos
EXPRESS LANE TRANSPORT SERVICES
(Printed Name & Signature of Supplier/Representative)

PRO VI
PAID