

PhilHealth Regional Office V

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DEC 11 2012

MSD

P.O. No. 190-127

Date: 12/4/12

Supplier **ALL ELECTRONICS ENTERPRISES**

Address **Legazpi City**

Telephone No.

Supplier Registered with:

Charge
Mode of Procurement:

Public Bidding

Please deliver to this office within 20 days from receipt hereof the following

[illegible]

- 1.) The agency shall impose penalty in an amount equivalent to 1/10 of 1% of the total value of the undelivered order for each day of delay as liquidated damages.
- 2.) render your bills in triplicate copies including your original.
- 3.) If the date of receipt of the P.O. by the dealer is not indicated, it shall be deemed received on the tenth working day from the date of the approval of the P.O.
- 4.) For imported items, IMPORTATION DOCUMENTS specifically showing the condition, a serial number of the equipment purchase and tax receipts should be submitted by the supplier.

Very Truly Yours

LORENA M. RUBIS
Chief, Mgt. Services Div.

Funds Available in the amount of 98.1

SHIRLEY S. VICTORIA
Fiscal Controller IV

Approved By _____

ORLANDO D. IÑIGO, JR.
Regional Vice-President

Received copy of P.O. on _____

Conforme:

By:

Print name and Signature
of Supplier/Representative

PhilHealth Regional Office 5

DEC 26 2012