

PhilHealth Regional Office
APR 18 2012
MSD
1/2

P.O. No.

Date:

Terms of payment:

Charge

Mode of Procurement:

Public Bidding

Supplier Registered with:

Please deliver to this office within 30 days from receipt hereof the following

[illegible]

Conditions:

- 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 1,742,500.00

JOSEPH V. ALBA
Fiscal Controller II

Approved By:

ORLANDO D. IÑIGO, JR.

Received copy of P.O. on 5/9/12

Conforme:

Print name and Signature
of Supplier/Representative

By:

Public Health Regional Office 5

APR 24 2012