



Republic of the Philippines  
**PHILIPPINE HEALTH INSURANCE CORPORATION**  
 Philhealth Regional Office VI, Majestic Bldg. #15 J. De Leon St., Iloilo City  
 Tel Nos. 3378724 / 5087300 region6@philhealth.gov.ph



# **PURCHASE ORDER**

Supplier: **NEW CENTER ELECTRICAL SUPPLY**  
 Address: 117 Ledesma st.,  
 Iloilo City  
 Tel./Fax: 337-3606, 337-7547  
 Supplier Registered with:

P.O. No: 61301-002  
 Date: January 9, 2013  
 Terms of Payment: 30 calendar days  
 Mode of Procurement: NP - Emergency Cases  
 RIV No.: 006-01-13

Please deliver to this office within **One (1) Day** upon receipt hereof :

NO	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	1	LOT	<b>COMMON COMPUTER SUPPLIES:</b>		
	20	bxs	UTP Cable Cat 5	2,650.00	53,000.00
	500	pcs	RJ 45	4.80	2,400.00
	2000	pcs	RJ 45 Jacket	4.80	9,600.00
	50	pcs	Plastic Moulding 2" x 2"	440.00	22,000.00
	50	pcs	Plastic Moulding 4" x 4"	1,650.00	82,500.00
			Purpose: For rewiring of IT Equipments relative to transfer of PRO-6 Office, from Majestic Bldg. to Gaisano City Mall Bldg.		
			<b>TOTAL</b>		<b>169,500.00</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. GABRIETO**  
 MSD Chief

\* with reference to notation on budget status of approved request for caring of PRO 6 New Bldg

Within the C.O.B.

Expense Code:

Budget:

Remarks:

Funds available in the amount of:

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

APPROVED:

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

Received copy of P.O. on:

CONFORME:

**NEW CENTER ELECTRICAL SUPPLY**  
 (Printed Name & Signature of Supplier/Representative)