



Supplier: **NEW HORIZON CONCEPTS UNLIMITED INC.**  
Address: Rd. 5, Don Julio Village, Pavia, Iloilo

Tel./Fax: 396-4701

Supplier Registered with:

Please deliver to this office **upon receipt** hereof :

P.O. No: 61301-006  
Date: January 16, 2013  
Terms of Payment: 30 calendar days  
Mode of Procurement: Negotiated Procurement  
RIV No.: 619-11-12

1302-0412

NO	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	1	LOT	ORGANIZER & EVENTS MANAGEMENT SERVICES		47,950.00
			Please See attached T.O.R.		
			FOR USE OF PRO VI FOR PHILHEALTH RUN 2013		
			*****Nothing Follows*****		
				TOTAL	47,950.00

### 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: \$ 41950.-

JEIJEN ROSE CHU-GAVINO  
Fiscal Controller IV

APPROVED:

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

440-23  
received copy of P.O. on:

CONFORME:

NEW HORIZON CONCEPTS UNLIMITED INC.

(Printed Name & Signature of Supplier/Representative)