



28 JAN 2013

Supplier: **TOPMOST DEVELOPMENT & MARKETING CORP.**
Address: San Rafael St., Mandurriao, Iloilo City

Tel./Fax: 508-4868
Supplier Registered with:

Please deliver to this office within **Every Quarter of 2013** :

P.O. No: 61301-008
Date: January 21, 2013
Terms of Payment: 30 calendar days
Mode of Procurement: Negotiated Procurement
RIV No.: 016-01-13

NO	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	3	UNITS	MAINTENANCE OF AIRCONDITIONING SYSTEM OF PRO & OFFICIAL VEHICLES	3,500.00	42,000.00
			per vehicle		
			To be done on a Quarterly Basis in 2013 (see attached TOR) *****Nothing Follows*****		
			TOTAL		42,000.00

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: ₹ 42000.-

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:

TOPMOST DEVELOPMENT & MARKETING CORP.
(Printed Name & Signature of Supplier/Representative)