

Republic of the Philippines

PHILIPPINE HEALTH INSURANCE CORPORATION

Philhealth Regional Office VI, Majestic Bldg. #15 J. De Leon St., Hoilo City

Tel Nos. 3378724 / 5087300 region6@philhealth.gov.ph

MSD - F. .. 9 - COMPTROLLERSH

Supplier:

JOSHUA'S MULTI EQUIPMENT TRADING

Ph. 1 8th St., Alta Tierra Village Address: Jaro, Iloilo City

Tel./Fax: 508-4631

Supplier Registered with:

PURCHASE ORDER

Date:

RIV No.:

Terms of Payment:

Mode of Procurement:

January 25, 2013 30 calendar days

Direct Contracting

61301-012

029-01-13

NO	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	1	LOT	LABOR AND MATERIALS FOR THE REPAIR OF POWER GENSET (FG WILSON POWERED BY MAHINDRA) OF LHIO CAPIZ	27,500.00	27,500.00
			Materials:		
			Electronic Panel Board	1 unit	
			Labor:Replacement of Panel Board		
			For use of LHIO Capiz		
			******Nothing Follows******		
	-				
	-			TOTAL	27,500.0

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 su
- 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
Figure 111

Fiscal Controller III

Within the C.O.B. Expense Code:

Budget: Remarks:

Very truly yours,

Funds available in the amount of:

JEIJEN ROSE CHU-GAVINO

27500.

Fiscal Conroller IV

APPROVED:

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

Received copy of P.O. on:

CONFORME:

JOSHUA'S MULTI EQUIPMENT TRADING

(Printed Name & Signature of Supplier/Representative)