



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
 Philhealth Regional Office VI, Majestic Bldg. #15 J. De Leon St., Iloilo City
 Tel Nos. 338724 / 5087300 region6@philhealth.gov.ph



PURCHASE ORDER

Supplier: **JOSHUA'S MULTI EQUIPMENT TRADING**
 Address: Ph. 1 8th St., Alta Tierra Village
 Jaro, Iloilo City
 Tel./Fax: 508-4631
 Supplier Registered with:

P.O. No: **61301-013**
 Date: **January 25, 2013**
 Terms of Payment: **30 calendar days**
 Mode of Procurement: **Direct Contracting**
 RIV No.: **015-01-13**

Please deliver to this office **within the scheduled month:**

1302-1321

NO	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	1	LOT	Service Maintenance of Generator Set of LHIOs	225,000.00	225,000.00
			For Units with "Mahindra" Brand		
			LHIO Aklan - 15 KVA	19,000.00	
			LHIO Antique - 15 KVA	17,000.00	
			LHIO Capiz - 15 KVA	17,000.00	
			LHIO Kabankalan - 15 KVA	30,000.00	
			LHIO Sagay - 15 KVA	30,000.00	
			LHIO Passi - 15 KVA	14,000.00	
			Monthly General Inspection:		
12	MOS.		For January 2013-December 2013 (6 UNITS)		
			(Change Oil)		
6	UNITS		January 2013	19,000.00	
6	UNITS		June 2013	19,000.00	
			Materials & Lubricants Needed during of Change Oil:		
6	UNITS		Engine Oil (Will depend on actual amount needed per unit) (2 PAILS PER UNIT)	12,000.00	
6	UNITS		Lube Filter (2 PCS PER UNIT)	12,000.00	
6	UNITS		Fuel Filter (2 PCS PER UNIT)	15,600.00	
6	UNITS		Fuel Separator (2 PCS PER UNIT)	15,600.00	
6	UNITS		Air Filter (2 PCS PER UNIT)	n/a	
			(for 2x a year change oil)		
6	UNITS		Once a year cleaning of cooling system	4,800.00	
			*****Nothing Follows*****		
			TOTAL		225,000.00

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:

Very truly yours,

JONALYN T. ILISAN
 Fiscal Controller III

MARJORIE A. CABRIETO
 MSD Chief

Within the C.O.B. _____
 Expense Code: _____
 Budget: _____
 Remarks: _____

Funds available in the amount of: **2 225,000.-**

JEJEN ROSE CHU-GAVINO
 Fiscal Controller IV

APPROVED:

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

842-00
 Received copy of P.O. on: **02-18-13**

CONFORME:

JOSHUA'S MULTI EQUIPMENT TRADING
 (Printed Name & Signature of Supplier/Representative)