		-	\frown	We want	O. T. 12 IROLLERSHIP			
	and the second second	Republic	of the Philippines		SELEASED .			
PHILIPPINE HEALTH INSURANCE CORPORATION				and the second	DWA LATE/BY			
100 m		Philhealth	Regional Office VI, Gaisano City Mall Luna St., Il	oilo City	1 PM			
	2	Tel Nos. 50	1-9160 to 62, 501-9165 to 67 region6@philhealth.gov.ph	0 6 MAR	2013_			
	PURCHASE ORDER							
Supplier:		AL BUILDE		P.O. No:	<u>61303-039</u>			
Address:			ne III, BO. Obrero	Date:	<u>March 5, 2013</u>			
	lloilo Cit	,		Terms of Payment:	<u>30 calendar days</u>			
Tel./Fax:	333-115			Mode of Procurement:	Negotiated Procurement			
	egistered			RIV No.:	<u>136-02-13</u>	. 1		
Please de	Please deliver to this office within 30 days upon receipt hereof:							
NO	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT	/		
	1	LOT	LEASEHOLD IMPROVEMENT FOR LHIO ILOILO CITY	67,800.00	67,800.00			
1			Scope of Work:					
1			Supply and installation of anallok frame and					
			reinstallation of existing 6 tempered window glass					
1			(1.10 m W x 1.0 m H). See attached one look design					
1			Construction of header board (cashier's booth). See					
1			attached one look design					
			Construction and painting of modular partition (conference room, clinic)					
			Painting of cashier's booth.					
			See attached Lay-out	L				
			For LHIO ILOILO use					
			******Nothing Follows******					
				TOTAL	67.800.00			

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 Within the C.O.B.	Very truly yours, MARJORIFA CABRIETO MSG Chief
Expense Code:	
Budget:	
Remarks:	
Funds available in the amount of:	
	APPROVED:
	DENNIS S. MAS, Ph.D. URP
	Regional Vice President
Received copy of P.O. on: March 12, 2013	PRO VI

CONFORME:

4 PETRONAL BUILDERS 2 (Printed Name & Signature of Supplier/Representative)