



Supplier: **PETRONAL BUILDERS**

Address: Lot 19, Blk.19, Zone III, BO. Obrero

Iloilo City

Tel./Fax: 333-1156

Supplier Registered with:

## PURCHASE ORDER

P.O. No:

Date:

Terms of Payment:

Mode of Procurement:

RIV No.:

61303-039

March 5, 2013

30 calendar days

### Negotiated Procurement

136-02-13

Please deliver to this office **within 30 days upon receipt hereof:**

1303-0834

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:

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:

**PETRONAL BUILDERS**

(Printed Name & Signature of Supplier/Representative)