



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
Philhealth Regional Office VI, Majestic Bldg. #15 J. De Leon St., Iloilo City
Tel Nos. 3378724 / 5087300 region6@philhealth.gov.ph

PURCHASE ORDER

Supplier: **POWER SYSTEMS INCORPORATED**

Address: **82 Delgado st.,**

Iloilo City

Tel./Fax: **337-5130**

Supplier Registered with:

Please deliver to this office as scheduled upon receipt hereof:

P.O. No:

61303-053

Date:

March 20, 2013

Terms of Payment:

15 calendar days

Mode of Procurement:

Direct Contracting

RIV No.:

017-01-13

1303-2450

NO	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	1	lot	Service Maintenance of Generator Set of Bacolod LHIO		
			For "DEUTZ" Brand		
			Monthly General Inspection:		
	9	mos.	For April 2013-December 2013	1,500.00	13,500.00
			(Change Oil)		
	1		April 2013	2,000.00	2,000.00
	1		October 2013	2,000.00	2,000.00
			Materials & Lubricants Needed during of Change Oil:		
	2	pails	Engine Oil (Will depend on actual amount needed per unit)	3,285.00	6,570.00
	2	pcs	Lube Filter	480.00	960.00
	2	pcs	Fuel Filter	880.00	1,760.00
	2	pcs	Air Filter	2,250.00	4,500.00
			(for 2x a year change oil)		
	1	unit	Once a year cleaning of cooling system - April 2013	2,000.00	2,000.00
			TOTAL		33,290.00

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: **₱ 33290.-**

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: **3/27/13**

CONFORME:

POWER SYSTEMS INCORPORATED

(Printed Name & Signature of Supplier/Representative)