



Supplier: **RH GLASS AND ALUMINUM SERVICES**
Address: **115 Lopez Jaena St., Brgy. San Isidro**
Jaro, Iloilo City
Tel./Fax: **320-2553/396-4184**

Supplier Registered with:

Please deliver to this office within five (5) days upon receipt hereof :

NO	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	1	LOT	PULL-OUT AND RE-INSTALLATION OF GLASS	13,500.00	13,500.00
			PARTITIONS		
			Location: Majestic Bldg. to Gaisano City Mall		
			See attached project proposal		
			For PRO VI use		
				TOTAL	13,500.00

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 3500.-

JEIJEN ROSE CHU-GAVINO
Fiscal Controller IV

APPROVED:

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

CAPEX
237-00
Received copy

Received copy of P.O. on: 09-11-13

CONFORME:

RH GLASS AND ALUMINUM SERVICES

(Printed Name & Signature of Supplier/Representative)