REPUBLIC OF THE PHILIPPINES hilippine Health Insurance Corporation 6flr. Trinidad Bldg, Yacapin-Corrales Sts. Cagayan de Oro City Telefax # 71-12-06

PURCHASE ORDER

Supplier: SIGNHEAD ADVERTISING Address : CAGAYAN DE ORO CITY

RIV# Date:

Tel/Fax: 088-952-4304 690-07R

July 11, 2012

P.O.No. Date : Terms of payment Mode of Procurement

1208P-311 August 16, 2012 20-30 DAYS

Local shopping

Supplier Registered with:

Please deliver to this office within  $\underline{15}$  working days from receipt hereof the following:

		_	in the second and following.			i
NO. OT		Z	ITEM DESCRIPTION	HAUT DOLOE		
	Pyo .	Post	rs for 7 homeste Deales - (4 mg and	UNIT PRICE		AL AMT.
	pçe pçe	1 3700	PIIII IUI & DEDATITE Dackage /31 r.div.	122.00	12	200.00
	pcs	Tarpa	lin for Z Benefits Package (3.5' x 6")	330.00	74	60,00
.   //			altilo	420:00	1,	60.00
1/2		<del>                                     </del>	r LHIO's , LEU's and NMMC Hospital	total		20:00
			OCCOCCOCNOThing follows:COCCCCCCC			
					XXX	XXXXX
			110	THE COB		
			WITHIN	E COD	0.0	-
				THE OUD		
<del></del> -						
			AT			
				The sale	-4-74	
			The same of the sa		2 8 1 5 1 V	MANU
<del>:</del>				-	ANIJIN	53
						-
	<del>-  </del>	<b></b>				
				<del></del>		
ditions:						<u> </u>

The agency shall impose penalty in an 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 the receipt of the P.O. by the dealer is not indicated, it shall be deemed received on the

10th working day from the date of the approval of the P.O.

4. For imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and tax receipts, should be submitted by the supplier.

Approved

AMOR CASTILLON

Rantilet LACO

Very truly yours,

Comptrollership Unit Heed -Designate

MARIA RHODELLA S. PARE Chief Management Ser

DATU MASIDING M. ALONTO, JR. RVP PRO-10

Received copy of P.O. on

Dumale Name and Signature of

Supplier/Representative