REPUBLIC OF THE PHILIPPINES

Philippine Health insurance Corporation

6fir Trinidad Bidg, Yacapin-Corrales Sts

Cagayan de Oro City
Telefax # 71-12-06

## PURCHASE ORDER

Supplier Address

CAGAYAN BALITA MARKETING

Tel/Fax

CAGAYAN DE ORO

RIV# Date

1157-12R/ December 17, 2012

Terms of payment Mode of Procurement

PONO

1212P-532 December 26, 2012 20-30 DAYS Local shopping

Supplier Registered with

Please deliver to this office within 15 working days from receipt hereof the following

NO	QTY	Unit	İT	EM DESCRIPTION	UNIT PRICE	TOTAL ANT
	40	pcs		pernoblock with arm	950 00	TOTAL AMT . 38,000 00
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		1 4"	711-11-11	FIRE TOIL		
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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

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 PO by the dealer is not indicated, it shall be deemed received on the

10th working day from the date of the approval of the PO

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

-Funds available in the

Very truly yours

Approved

MARIA RHODELLA S. PARE agement Services

DATU MASIDING M ALONTO, JR
RVP PRO-10

Received copy of PO on

Name and Signature of Supplier/Representative CHEL

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