REPUBLIC OF THE PHILIPPINES

Philippine eaith insurance Corporation
6fir Trinide: Bidg,Yacapin-Corrales Sis
Gayan de Oro City
elefax # 71-12-06

URCHASE ORDER

Supplier FERNIE - J ADVERTISING
Address CAGAYAN DE ORO CITY

088-858-1240 470-05R Tel/Fax RIV#: Date: May 28, 2012

D O No 1212P-538 December 28, 2012 20-30 DAYS Date Terms of payment Mode of Procurement Local shopping

Supplier Registered with :

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

				· ·		
NO.	QTY.	Unit		ITEM DESCRIPTION	UNIT PRICE	TOTAL AMT.
	1	UNIT		INFORMATION DESK	25,000.00	25,000.00
			XXXXXXX	xxnothing followsxxxxxxxxxx		XXXXXXXXXXXX
	7			,		
	La Santa					
			-			
	······································					
			-			
			-			
			19:17:10			
			1 1 1 1 1 1 1 1 1	HE SHEET OF	-	
			,	21	1 '	
-			-		<u> </u>	
			-			
			-			
		-	-		<u> </u>	<b></b>
			-		-	<u> </u>
			-	<del> </del>		
	***************************************	<del> </del>				<del> </del>

Conditions:

1. The agency shall impose penalty in an amount equivalent to 1/10 of 1 cercent of the total value of undelivered order for each day of the delay as liquidated damages.

2. Render your bills in triplicate cones including the original.

3. If the date of the receipt of the P.O. by the dater is not indicated, I shall be deemed received on the 10th working day from the date of the approval of the P.O.

4. For imported tilens, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equity hand purchased and jax receipts, should be submitted by the supplier.

Funds available in the amount of the condition of the condition.

-(L Approved : DATU MASIDING M. ALONTO JR.
RVP PRO-10

Received copy of P.O. on

Name and Signature of Supplier/Representative

MARIA RHODELLA S. PARE

1/8/13