

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

PURCHASE ORDER

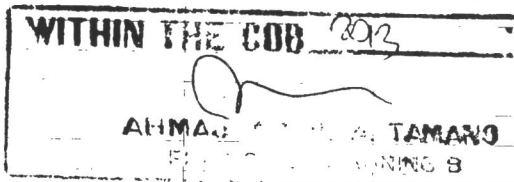
Supplier TAILOR MADE BY OLIVE
Address CAGAYAN DE ORO CITY
Tel/Fax 323-1415
RIV # 011-01R
Date January 4, 2013

P O No 1301P-003
Date January 9, 2013
Terms of payment 20-30 DAYS
Mode of Procurement Local shopping

Supplier Registered with

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

NO.	QTY.	Unit	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMT.
1	500	pcs	SINGLET (JERSEYS)	120.00	60,000.00
			** nothing follows **	Total	60,000.00
					xxxxxxxxx



Conditions

- 1 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

Funds available in the amount of 60,000

FRANCIS A. DACUT
Comptrollership Unit Head -Designate

Approved

Very truly yours,

MARIA RHODELLA S. PARE
Chief Management Services
Division

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

Received copy of P O on

BY

Name and Signature of