

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: **CROWN PAPER**  
Address: **CAGAYAN DE ORO CITY**  
Tel/Fax: **088-857-1576**  
RIV #: **022-01R**  
Date: **January 11, 2013**

P.O.No. **1301P-007**  
Date: **January 18, 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.
	<del>2</del>	<del>boxes</del>	<del>Computer Paper Continuous 1ply</del>	<del>1,050.00</del>	<del>2,100.00</del>
	<del>6</del>	<del>boxes</del>	<del>Computer Paper Continuous 3ply</del>	<del>1,200.00</del>	<del>7,200.00</del>
			<del>11x14 7/8</del>	<del>total</del>	<del>9,300.00</del>
			<del>xxxxxxxnothing followsxxxxxxx</del>		<del>xxxxxxxxxxxxx</del>
<div style="border: 1px solid black; padding: 5px; text-align: center;"><b>WITHIN THE COB</b>  <b>AHMAD-AQUIL A. TAMANO</b> FINANCIAL PLANNING B</div>					

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 **P. 9,300.00**

**FRANCIS A. DACUT**  
Comptrollership Unit Head-Designate

Approved:

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

Very truly yours,

**MARIA RHOELLA S. PARE**  
Chief Management Services  
Division

Received copy of P.O. on

BY:

1/23/13