REPUBLIC OF THE PHILIPPINES Philippine Health Insurance Corporation 6flr.Trinidad Bldg, Yacapin-Corrales Sts.

agayan de Oro City Telefax # 71-12-06

URCHASE ORDER

Supplier:

SIGN HEAD ADVERTISING

Address:

Cagayan de Oro City

Tel/Fax:

08822-726418

RIV#:

040-01R

Date:

January 18, 2013

P.O.No.

1301P-014

Date :

January 25, 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:

						TOTAL AMT.
NO.	QTY.	Unit	1	DESCRIPTION	UNIT PRICE	
	1	pc_	ВИК	opard tarp 20 x 33 ft	11,880.00	11,880.00
	-		for	Philhealth Run 2013		XXXXXXXXXX
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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 apploval 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.

Very truly yours,

Comptrollership Unit Head -Designate

Chief Management Services

Division

Approved:

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

Received copy of P.O. on