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:

GLORIETTA MARKETING

Address: Tel/Fax:

Cagayan de Oro City 08822-729159

RIV#:

019-01R; 003-01R

Date:

Jan. 03&10,2013

1301P-01\$

P.O.No. 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:

			ITEM DESCRIPTION	UNIT PRICE	TOTAL AMT.
NO.	QTY.	Unit	Laminating Jacket	820.00	820.00
	1	roll	Laminating Jacket	4.50	450.00
	100	pcs	Pre cut cartolina white T for Subsidiary	1,790	
			Ledger	1.80	/ 900.00
	500	pcs	Pre cut cartolina white T for Index	total	2,170.00
			of Payment	total	XXXXXXXXXXXX
			xxxxxxxxxxxxnothing followsxxxxxx		****
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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 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.

Very truly yours,

MARIA RHODELLA S. PARE Chief Management Services

Division

Comptrollership Unit Head -Designate

Approved:

DATU MASIDINIG M. ALONTO, JR.

RVP PRO-10

Received copy of P.O. on