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
Tal/Fax .	000 202 4445

Tel/Fax: RIV#:

088-323 1415

060-01R

Date:

January 25, 2013

P.O.No Date :

1301P-018 January 28, 2013

Terms of payment:

20-30 DAY\$

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 DES	CRIPTION	UNIT PRICE	TOTAL AMT.
	2	pcs	Pola Shirts	(dark green)	300.00	600.0
			for PHILHEALTH	Nationwide Run	1.	; XXXXXXXXX
	1		Promotio	nal Shirts	-	
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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 iquidated 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 the tow of	
	Very truly yours,
my 1	pan
FRANCIS A. DACUT	MARIA RHODELLA S. PARE
Comptrollership Unit Head -Designate	Chief Management Services
	Division
Approved:	
Ţ	DATU MASIDING M. ALONTO, JR.
	51 (5) (5) (5)

RVP PRO-10

Received copy of P.O. on