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:

Cagayan de oro city

Tel/Fax: RIV#:

08822-729-159 061-01R

Date:

January 28, 2013

P.O.No.

1302P-025

Date :

February 8, 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		DESCRIPTION	WNIT PRICE	TOTAL AMT.
	21	pcs	Trodat Stan	p Self-ink (RECEIVED)	850.00	1,700.00
	11/	pc /	Trodat Stamp	Self-ink (CANCELLED)	850.00 /	850.00
	X	pc /	Trodat S	amp Self ink (PAID)	800.00 /	. 800.00
	3/	pcs		erstamp (PAID)	150.00	300.00
	/		XXXXXXXXX	thing followsxxxxxxxxx	. total	3,650.00
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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.

· 3,600 = Funds ayailable in the amount of Comptrollership Unit Head -Designate

Very truly yours,

MARIA RHODELLA S. PARE Chief Management Services Division

Approved:

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

Received copy of P.O. or LORIETTA MARKETING

Ground Floor, Xavier University D.Library, Corrates Avenue Street