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:

08822-729-159

RIV#:

065-01R

Date:

January 31, 2013

P.O.No.

1302P-026

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	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMT.
	12	pcs /	Pata File Box	340.00	4,080.00
	-12/	pcs/	Data File Folder	180.00	2,160.00
	2/	pcs /	Desk tray	445.00	/890.00/
	5	pcs/	Ink stamp	100.00	500.00 -
	20	pcs	Marker (	34.50 /	690.00
·		pos	xxxxxxnothing followsxxxxxxx	total	8,320.00
•			XXXXXIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	total	*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 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 \$2 \$3307

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. on

AMUR TYSTILLON

TTA MARKETING

Xavier University

A Avenue Street

BY: 1 DIETTINA NA DESTINA