REPUBLIC OF THE PHILIPPINES Philippine Health Insurance Corporation 6flr.Trinidad Bldg, Yacapin-Corrales Sts. Çagayan de Oro City Telefax # 71-12-06

PURCHASE ORDER

Supplier:

FOOTPRINTS AWARD CENTRUM

Address: Tel/Fax:

Cagayan de oro city

08822-729644

RIV#: Date

007-91R

January 4, 2013

P.O.No.

1302P-030

Date :

February 12, 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	ITEN	DESCRIPTION	UNIT PRICE	TOTAL AMT.
NO.		pcs		Medals	145.00	4,350.00
	30	pcs	for Philhealt	Nationwide Run 2013	1	XXXXXXXXXXXXXXX
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- 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.
- 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 : 4 100.

Very truly yours,

MARIA RHODELLA S. PARE Chief Management Services Division

Comptrollership Unit Head -Designate to avai blality

DATU MASIDING M. ALONTO, JR.

RVP PRO-10

Received copy of P.O. on