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:

SIGNHEAD ADVERTISING

Address:

Cagayan de Oro City

Tel/Fax:

088-850-0663 107/02R

RIV#: Date:

February 8, 2013

P.O.No.

1302P-031

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	ITEM	ESCRIPTION	UNIT PRICE	TOTAL AMT.
	6	pcs		(Philhealth 18th Anniv.)	324.00	1,944.00
	5	pcs	Tarpaulin,	3x5ft (Gift Giving)	270.00	1,350.00
2	1	pc	Tarpaulin, 3	5ft (Tree Planting)	270.00	270.00
				h 18th Anniversary	total	3,564.00
		-		lebration.		XXXXXXXXXXXXX
			xxxxxxxxxxnqtl	ing followsxxxxxxxxx		
			1			
			12.60	2. 1/4		
			1 1 1 1	2	C13	
			!			
					0	
					1,10	

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, V6A

Comptrollership Unit Head -Designate

Very truly yours,

MARIA RHODELLA S. PARE Chief Management Services Division

Approved:

DATU MASIDING M. ALONTO, JR.

AMOR CASTILLON

RVP PRO-10

Descrived convert DO on