## 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	P.O.No.	1302P-040
Address :	Cagayan de Oro	Date :	February 22, 2013
Tel/Fax:	323-1415	Terms of payment :	20-30 DAYS
RIV # : Date:	175-02R	Mode of Procurement:	Local shopping
Date.	February 11, 2013		

Please deliver to this office withir 15 working days from receipt hereof the following:

NO.	QTY.	_ Unit	ITEN	DESCRIPTION	UNIT PRICE	TOTAL AMT.
	279	pcs		Singlet	120.00	33,480.00
			for Phi	health Run 2013		xxxxxxxx
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Conditions

Supplier Registered with:

1.The agency shall impose penalty i 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.

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		DA	TU MASIDING M. ALONTO,	JR.

DATO	MASIDING	M. AL	<u> JN I O,JR</u>
	RVP P	RO-10	مغ

Received copy of P.O. on _	
BY:	babyget libo-m
_	Name and Signature of