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:

SIGN HEAD ADVERTISING

Address:

Cagayan de Oro City

Tel/Fax:

088-850-0663 115-02R

RIV#: Date:

February 11, 2013

P.O.No.

1302P-040

Date :

February 13, 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.
	1/	pc		paulin, 3 x 6ft	324.00	324.09
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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.

comptrollership Unit Head -Designate

Very truly yours,

MARIA RHODELLA S. PARE

Chief Management Services

Division

Approved:

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

Received copy of P.O. on

Dumade

Name and Signature of Supplier/Representative