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 08822-729-159

Tel/Fax: RIV#:

Date:

093-02R

February, 7, 2013

P.O.No.

1302P-053

Date :

February 21, 2013

Terms of payment Mode of Procurement 20-30 DAYS

Local shopping

Supplier Registered with:

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

NO.	QTY.	Unit	ITEM DE	SCRIPTION	UNIT PRICE		TOTAL AMT.
NO.	480	packs	Gif	Packs	150.00		72,000.00
	460	packs	( face towel	tissue, alcohol,	/		××××××××××
	1		soan, toothb	ush, toothpaste) 🧳			
	/_		for the Hespit	al Visit activity on			
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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.

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 purphased, and tax receipts, should be submitted by the supplier.

available in the amou

mptrollership Unit Head -Designate

KNCIS A. DACUT

Very truly yours,

MARIA RHODELLA S. PARE Chief Management Services

Division

Approved:

DAITU MASIDING M. ALONTO, JR.

RVP PRO-10

Received copy of P.O. on

Supplier Representative

too IV - bayuran Name and Signature of

AMOR CASTILLON