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

PURCHASE ORDER

PHILTYRES CORPORATION Supplier: Address: CAGAYAN DE ORO CITY

Tel/Fax: RIV#:

08822-72-36-40

Date:

078-02R

February 4, 2013

P.O.No.

1302P-065

Date

February 28, 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:

110	T === T					l	
NO.	QTY.	Unit	ITEM	DESCRIPTION	UNIT PRIC	E	TOTAL AMT.
	1	unit	Batterry	21 plates (Bosch)	6 ,780.0		6,780.00
	4		/ for (enerator Set		1	xxxxxxxxxxxx
	-		xxxxxxxxnoth	ing followsxxxxxxxx			
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	-	***************************************				-	-
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	-	-			TILL DAY	II.	A. IAMANU
					FINANCIAL	PE	IMMING B
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Conditional							

Conditions:

1.The agency shall impose penalty in an amount equivalent to 1/10 of 1 percent of the otal 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 acceived 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

Comptrollership Unit Head

Very truly yours,

MARIA RHODELLA S. PARE inagement Services Chief M Division

Approved:

Designate

DATU MASIDING M. ALONTO, JR.

RVP PRO-10

Received copy of P.O. on

Name ar Signature of Supplier/Representative

U, 1195

35-11