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

Tel/Fax RIV#

08822-729159 125/149/084/166/148-02R

Date

February 6,8,20,14,2013

PON Date

1303P-066 March 4, 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 foll wing

		,	- in in in	
NO. QTY. Unit	ITEM D	ESCRIPTION	UNIT PRICE	
. 1 pc	Wall Clark	digital with the		TOTAL AMT.
, 4 pcs	Wall Crock	(digital with date)	1,2 0.00	1,200.00
16 boxes	trash can with co	ver and step board(big)	70 .00	2,800.00
DOXES		ng,white,window with	1,2 0.00	19,200.00
10/	PH	IIC Logo	/	
boxes	Envelope, meritin	g,white,ordinary with	_1,200.00	19,200.00
box _	Calling Card (2	"x3" standard size	25 .00	250.00
15 pcs	Certifica	00pcs) ite holder A4	165 00	2 475 00
40 packs	Paper parchm	ent multi-purpose	23 00	2,475.00 920.00
	xxxxxxxnothing	followsxxxxxxxxxxx	to al	
			to all	46,045.00
	- 1 -04.00	WITHIN	0.5	XXXXXXXXXXXXXX
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	T		L /	7
•	'	AH	Minate Town	TARIANO
		- 1:	FINALS.	

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 I quidated 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

Very truly yours,

omptrollership Unit Head -Designate

MARI Chief lanagement Services Division

Approved

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

Received copy of PO on

Name at d Signature of Supplier Representative

BY