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: NATIONAL BOOKSTORE
Address: CAGAYAN DE ORO CITY,

Tel/Fax: 088-8800227 RIV #: 148-02R

Date: February 14, 2013

P.O.No.

1303P-067

Date :

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 following:

NO.	QTY.	Unit	ITEM DESCRIPTION Bay for Documents xxxxxxxxnothing followsxxxxxxx		V	UNIT PRICE		TOTAL AMT	
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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.

Funds available in the amount 1, 872.

Very truly yours,

MARIA RHODELLA S. PARI
Comptrollership Unit Head -Designate

Approved:

DATU MASIDING M. ALONTO, JR.

RVP PRO-10

Received copy of P.O. on

Name and Signature of Supplier/Representative