

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 **CORRALES AVE. STS.CDOC**
Tel/Fax **729159**
RIV # **182-02R**
Date **February 26, 2013**

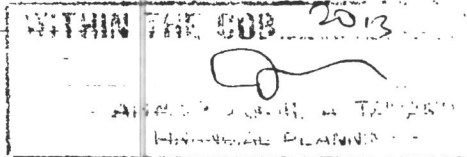
P O No **1303P-074**
Date **March 7, 2013**
Terms of payment **20-30 DAYS**
Mode of Procurement **Local shopping**

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		ink stamp pad	19.00	19.00
50	pcs		envelope brown long	1.40	70.00
50	pcs		envelope plastic long	5.40	270.00
3	rls		tape transparent 1" x 100	28.00	84.00
50	pcs		folder white long	3.40	170.00
1	box		rubber band # 18 big	240.00	240.00
2	pcs		heavy duty staple	274.00	548.00
12	pcs		tissue	12.00	144.00
6	pcs		pilot BSP F ball point pen black	21.00	126.00
6	pcs		pilot BSP F ball point pen blue	21.00	126.00
3	pcs		correction tape	42.00	126.00
2	pcs		marker pentelpen fine blue pilot	34.00	68.00
2	pcs		marker pentelpen fine black pilot	34.00	68.00
1	pc		ink pilot black	74.00	74.00
1	pc		ink pilot blue	74.00	74.00
** nothing follows**				Total	2,207.00

XXXXXX



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

Funds available in the amount of **2,207.00**

Very truly yours,

FRANCIS A. DACUT
Comptrollership Unit Head -Designate

Approved

MARIA RHODELLA S. PARE
Chief Management Services
Division

DATU MASDING M. ALONTO, JR. 3/12
RVP PRO-10

Received copy of P O on

BY

GLORIETTA MARKETING
Ground Floor, Xavier University
Corrales Avenue Street
TEL N 729159

Name and Signature of
Supplier/Representative

3/12/13

3/15/13