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#:

08822-729-159

Date:

185-02R

February 27, 2013

P.O.

1303P-07B

Date

March 11, 2013

Terms of payment

20-30 DAYS

Mode of Progurement:

Shopping

Supplier Registered with:

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

NO.	QTY.	Unit		ITEM DESCRIPTION	LINIT	PRICE	TOTAL AM	7
	600	reams		Mimeo Paper ,long	1	32.00	TOTAL AM	
	300	reams		Mimeo Paper ,short			79,200	
,	/		for	PHIC reproduction of forms	1	22,08	36,600	
		-	VVV	r increproduction of forms	1	total	115,800	
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Conditions:								

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 111, 900, FRANCIS A. DACUT Omptrollership Unit Head -Designate

Very truly yours

MARIA RHODELLA S. PARE Chief Management Services Division

Approved:

DATU MASIDING M. ALONTO, JR.

Received copy of P.O. on ·