REPUBLIC OF THE PHILIPPINES Philippine Health Insurance Corporation 6flr.Trinidad Blidg, Yacapin-Corrales Sts.

Cagayan de Oro City Telefax # 71-12-06

PURCHASE ORDER

KIMSHOPPE Supplier:

Cagayan de Oro city Address: 08822-723-437

Tel/Fax: RIV#:

203-03R

Date:

February 28, 2013

P.O.No.

ent

1303P-079

Date :

March 12, 2013

Terms of payme

20-30 DAYS

Mode of Procurem

Shopping

Supplier Registered with:

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

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NO.	QTY.	Unit		ITEM DE	SCRIPTION	UNIT PRI	E	A MOCOO
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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

Very truly yours,

FRANCIS A. DACUT comptrollership Unit Head -Designate

MAFIA RHODELLA S. PARE
Chief Management Services

Division

Approved:

RVP PRO-10

Received copy of P.O. on