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: SIGN HEAD ADVERTISING

Address: Cagayan de oro city Tel/Fax: 088-850-0663

RIV#: 212-03R Date: March 6, 2013 P.O.No.

130\$P-080 12, 2013

Date : Terms of payment Mode of Procurement:

20-30 DAYS

Shopping

Supplier Registered with:

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

NO.	QTY.	Unit	ITEN	DESCRI	PTION	UNIT PRICE	_TOTA	L AMT.
(1	рс	Back	rop Tam	, 5x8 ft	600.00		600.00
	1	рс	Welcome	Banner	Tarp ,4x8ft	480.00	, ,	480.00
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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.

Very truly yours,

Comptyollership Unit Head -Designate

MARIA RHO Chief Management Services Division

Approved:

ALONTO, JR. 12 RVP PRO-10

Redeived capy of P.O. on

Name and Signature of Supplier/Representative