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:

TAILOR MADE BY OLIVE

Address ·

Cagayan de Oro city

Tel/Fax: RIV#:

323-1415 147-02R

Date:

February 14, 2013

P.O.No.

1304P-097

Date :

April 1, 2013

Terms of payment

20-30 DAYS

Mode of Procurement

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.
	122	pcs	P-AIM	S POLO shirt	300.00	36,600.00
	/	_	for P-AIM	Marketing Shirt	300.00	
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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 ayailable in the agrount of

-36,600-7

Very truly yours,

strollership Unit Head -Designate

Approved:

MARIA RHODELLA S. PARE Chief Maragement Services

Division

DATU MASIDING M. ALONTO, JR. **RVP PRO-10**

Received copy of P.O. on

Name and Signature of

Supplier/Representative