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

Cagayan de Oro City Telefax # 71-12-06

PURCHASE ORDER

TAILOR MADE BY OLIVE

Address:

Cagayan de Oro city

Tel/Fax : RIV#:

323-1415 235-03R

Date:

March 5, 2013

P.O.No.

Date

1304P-098 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.
	45	pos	(For Philhealth Express)	300.00	13,5	00.00
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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 available in the amount of

13,400,

FRANCIS DACT

Comptrollership Unit Head -Designate

Approved:

MARIA RHODELLA S. PARE Chief Management Services
Division

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

Received copy of P.O. on

Name and Signature of Supplier/Representative