## REPUBLIC OF THE PHILIPPINES Philippine Health Insurance Corporation 6flr. Trinidad Bldg, Yacapin-Corrales Sts. Cagayan de Oro City

Telefax # 71-12-06

## PURCHASE ORDER

**GLORIETTA MARKETING** Supplier:

Address: Cagayan de Oro city

Tel/Fax: RIV#:

08822-729-15 205/264-03R

Date:

March # & 13,2013

P.O.No.

1304P-099

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	MT.
	200	pcs	Bin	Card (Velum)	The same	2.50		0.00
	30	reams		kpaper Short	77	135.00		50.00
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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 liquid ated 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.

Comptpollership Unit Head -Designate

Very truly yours,

MARIA RHODELL

Chief Management Services Division

Approved:

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

Received copy of P.O. on

BY: ROMEO T. PAGARAN

Name and Signature of Supplier/Representative