REPUBLIC OF THE PHILIPPINES Philippine Health Insurance Corporation 6flr. Trinidad Bldg, Yacapin-Corrales Sts. Cagayan de Oro City Telefax # 71-12-06

FURCHASE ORDER

Supplier: Address: MICHIBA MARKETING Cagayan De Oro City

Tel/Fax:

088-857-6805

RIV#: Date:

291-03R March 22, 2013 P.O.No.

1304P-115

Date :

April 15, 2013

Terms of payment:

20-30 DAYS

Mode of Procurement : Local shopping

Supplier Registered with:

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

sei	t Plate s	Wiper Blade security cover (de oyota Grandia, SJothing followsxxx	eflector) JZ 945	VNIT PRICE 780.00 1,550.00 total	TOTAL AMT. 780.00 1,550.00 2,330.00 xxxxxxxxxxxx
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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 the amount of : 1+2,330 .

Very truly yours,

FRANCIS ADACUT 417
Comptrollership Unit Head -Designate

MARIA RHODELLA S. PARE

Chief Management Services Division

Approved:

ALONTO, JR. 417

Received copy of P.O. on

Name and Signature of Supplier/Representative