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

## PURCHASE ORDER

Supplier:

LEGACY PRINTING PRESS,INC.

Address: Tel/Fax:

Cagayan de Oro city 08822-726418

RIV#:

305-03R

Date:

March 20, 2013

P.O.No.

1304P-119

Date :

April 18, 2013

Terms of payment

20-30 DAYS

Mode of Procurement:

Local shopping

Supplier Registered with:

Please deliver to this offic \* Arthir. 3 working days from receipt hereof the following:

NO.	QTY.	Unit		TEM DESCRIPTION UNIT PRICE TOTAL AN			
	2,500	pcs	1	Anti	Fixer Campaign	UNIT PRICE	TOTAL AMT
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1. The agency shall impose penalty in a count equivalent to 1/10 of 1 percent of the total value of undelivered order for each day of the way as liquidated damages. 2.Render your bills in triplicate copies

iding 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 a proval of the P.O.

4. For imported items,IMPORTATION DC :UMENTS specifically showing the condition, serial numbers of the equipment purchased, and tax reseipts, should be submitted by the supplier.

Funds available in the amount of :

Very truly yours,

Comptrollership Unit Head -Designate

MARIA RHODELLA S. PARE Chief Management Services Division

Approx 1:

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

Received copy of P.O. on