PEPUBLIC OF THE PHILIPPINES Philippin: Health Insurance Corporation 6ftr and add Bldg, Yacapin-Corrales Sts Cagayar de Oro City Telefax # 71-12-06

PURCHASE ORDER

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Compliant	FOOTPRINTS	AWARD	CENTRUM	a		

Address

Cagayan de Oro City

Tel/Fax:

08822-729-644

RIV#: Date:

390-04R April 22, 2013 P.O.No.

1305P-134

Date :

May 3, 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:

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NO.	QTY.	Unit	ITEM DE	SCRIPTION	UNIT PRICE	TOTAL AMT.
	150	pes	Marketing Collateral	for Philhealth Express	80.00	12,000.00
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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 F.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, senal numbers
- of the equipment purchased, and tax receipts should be submitted by the supplier.

12,00)

Very truly yours,

Marship Unit Head Designate FRANCE

Approved:

MARIA RHODELLA S. PARE Chief Management Services

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

Received copy of P.O. on

PEROND