

PURCHASE ORDER

SIGN HEAD GRAPHICS ADVERTISING

Cagayan de oro City

088-850-0663 Tel/Fax : RIV#: 407-05R

May 2, 2013 Date:

P.O.No.

1305P-144 Date : May 7, 2013

Terms of payment: Mode of Procurement:

20-30 days Shopping

Supplier Registered with:

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

NO.	QTY.	Unit	TEM DESCRIPTION	UNIT PRICE	TOTAL AMT
	3	pes	arpaulin 2ft x 5ft	180.00	540.00
			for posting of notice at suspender	d hospital	XXXXXXX
			xxxxxxxxno:hing followsxxxxxx	XXXXXX	
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			WITHIN	2013	//
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- Purchase Order (PO) shall be accepted by the supplier before the delivery of goods and/ or services.
- NO price increase shall be made by t. a supplier within seven (7) days from the date of the acceptance of PO. 2.
- Non-availability of stock shall be made snown to Philhealth before the acceptance of PO.
- PhilHealth shall have the right to reject and is rurn the items and cancel the corresponding PO if goods delivered are defective, incomplete or non-complete, as specification when quoted.
- In case of returned/rejected items which cannot be replaced within seven (7) caler dar days from notice, PhilHeal®h shall demand full refund of payment notes "in cash" or "in check" three (3) calenda (32ys. Deliveries should be made within office hours on working days or before the date stipulated in the PO.

The agency shall impose penalty in an nt equivalent to 1/10 of 1 percent of the total value of

undelivered order for each day of the are as liquidated damages.

Very truly yours,

Chief, Management Services Div

Funds available in the amount of :

Comptrollership Unit Head -Designa

Approved:

JATU MASIDING M. ALONTO, JR.

Regional Vice President