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

PURCHASE ORDER

Supplier: DOLCE VITA

Address : Cagayan de Oro City

Tel/Fax: 088-857-8368 RIV#: 446-05R Date: May 16, 2013

P.O.No.:

1305P-156

Date :

May 24, 2013

Terms of payment :

Mode of Procurement:

20-30 DAYS SHOPPING

Supplier Registered with:

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

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NO.	QTY.	Unit	TEM DESCRI	PTION WIT PRICE TOTAL AMT.
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Terms & Conditions:

- Purchase Order (PO) shall be accepted by the supplier before the delivery of goods and/ or services. 1.
- 2. NO price increase shall be made by the supplier within seven (7) days from the date of the acceptance of PO.
- 3. Non-availability of stock shall be made known to PhilHealth before the acceptance of PO.
- 4. PhilHealth shall have the right to reject and return the items and cancel the corresponding PO if goods delivered are defective, incomplete or non-compliant as specification when quoted.
- In case of returned/rejected items which cannot be replaced within seven (7) calendar days from notice, PhilHealth 5. shall demand full refund of payment made "in cash" or "in check" three (3) calendar days. Deliveries should be made within office hours on working days on or before the date stipulated in the PO.
- The agency shall impose penalty in ar amount equivalent to 1/10 of 1 percent of the total value of 6. undelivered order for each day of the delay as liquidated damages.

Chief, Mar agement Services Division

FRANCIS A. DACUT

Comptrollership Unit Head -Designate

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Approved:

DATU MASIDING M. ALONTOJR.

Regional Vice President

Name and Signature of

Supplier/Representative

16/13

