

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

PURCHASE ORDER

Supplier: **CROWN PAPER**
 Address: **Cagayan de oro City**
 Tel/Fax: **088-857-1576**
 RIV #: **270,297,243,266,299,**
274,272,
301,332,-04R
 Date: **March 18, April 08,2013**

P.O.No. **1305P-160**
 Date **May 24, 2013**
 Terms of payment **20-30 DAYS**
 Mode of Procurement **SHOPPING**

Supplier Registered with :

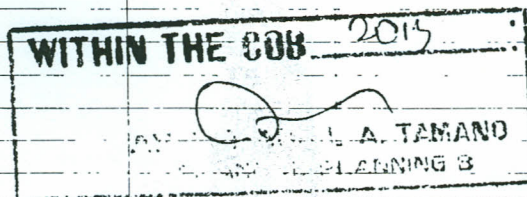
Please deliver to this office within 15 working days from receipt hereof the following:

NO.	QTY.	Unit	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMT.
14	pcs	Chair, Jr. Executive	3,015.00	42,210.00	
8	pcs	Chair, Conference, 4 legged, with	2,500.00	15,000.00	
		Armrest			
9	pcs	Chair, Visitor, 4 legged with armrest	2,000.00	18,000.00	
46	pcs	Chair, Bunry w/o Armrest, 4	948.00	43,608.00	
		legged, stackable			
		xxxxxxxxnothing followsxxxxx	TOTAL	118,818.00	
				XXXXXXXXXXXXXXXXXXXXX,	

WITHIN THE COB 2015

A. TAMANO

PLANNING B



Terms & Conditions:

1. Purchase Order (PO) shall be accepted by the supplier before the delivery of goods and/ or services.
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.
5. In case of returned/rejected items which cannot be replaced within seven (7) calendar days from notice, PhilHealth 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.
6. 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.

Very truly yours,

MARIA RHODELLA S. PARE
 Chief, Management Services Division

Funds available in the amount of :

118,818.-

FRANCIS A. DACUT
 Comptrollership Unit Head -Designate

Approved :

DATU MASIDING M. ALONTO, JR.
 Regional Vice President