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: COLUMBIA COMPUTER CENTER, INC.

P.O.No.

1305P-164

Address: Cagayan de oro City

DATE:

May 31, 2013

Tel/Fax:

Terms of Payment:

20-30 DAYS

RIV#:

436-08R

Date:

May 14, 2013

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
	200/	pcs	RJ 45 connector (R and M) xxxxxnothing followsxxxx		15,00	3,000.00 xxxxxxxxxxx
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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.
- 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 iri 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

Comptrollership Unit Head -Designate

Approved:

DATU MASIDING M. ALONTO, JR.