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

PURCHASE ORDER

Supplier: PHILTYRES CORPORATION

Address: Cagayan de oro City Tel/Fax: 08822-72-36-40

RIV#:

388-04R

Date:

April 23, 2013

P.O.No.

1305P-168

DATE:

May 31, 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 DESCR	RIPTION	UNIT PRICE	TOTAL AMT.
			Materials for To	yota Revo	1	
	11		SFP-77			
	1	Øc.	Compressor	Bearing	1,845.50	1,045.50
	1/	De	Magnetic Coil		3,075.00	3,075.00
-			xxxxxnothing fo	llowsxxxxxx	total	4,120.50
1			Stemillad .		4.1.10.43.45	XXXXXXXXXXXX
						A Charles
			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		n bel	
			250	Today Personne		-
	-		1000000	WITH	HE COB	W31.3
		-		***************************************		
	1 1 1 1 1		1	AHM		A. TAMANO
				<u>F</u>	<u> </u>	LUNUNG B
					7.00	
					1	In the second second
	-	1	25,225			
					 	

Terms & Conditions:

- 1. Purchase Order (PO) shall be accepted by the supplier before the delivery of goods and/or services.
- NO price increase shall be made by the supplier within seven (7) days from the date of the acceptance of PO. 2.
- Non-availability of stock shall be made known to PhilHealth before the acceptance of PO. 3.
- 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.
- The agency shall impose penalty in an 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.

Very truly yours,

LLA S. PARE

Chief, Management Services Division

Funds available in the amount of

FRANCIS A Comptrollership Unit Head - Designate

Approved:

DATU MASIDING M. ALONTO, JR.

Regional Vice President

