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: **GLORIETTA MARKETING**
Address : **Cagayan de oro City**
Tel/Fax : **08822-729-159**
RIV # : **371-04R**
Date: **April 18, 2013**

P.O.No. **1305P-170**
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 DESCRIPTION	UNIT PRICE	TOTAL AMT.
	60	pcs	ballpen, black, PILOT	21.50	1,290.00
	46	pcs	ballpen, black, UNI	3.95	181.70
	24	pcs	ballpen, blue, PILOT	21.50	516.00
	70	pcs	ballpen, blue, UNI	3.95	276.50
	12	pcs	batterry, 9VOLTS	75.00	900.00
	10	pcs	box, data filer with cover, double, long,RED	285.00	2,850.00
	424	pcs	box, peerless	73.00	30,952.00
	1	pc	calculator, casio JS-120TV_Tilt display	1,850.00	1,850.00
	1	pc	cork board,4"x3", wall mounted w/frame	1,600.00	1,600.00
	12	pcs	Data Filer, BLACK, Top Lock, Long	385.00	4,620.00
	150	pcs	envelope, expandable, long	8.95	1,342.50
	350	pcs	envelope,brown, long	1.45	507.50
	175	pcs	envelope,brown, short	1.20	210.00
	10	pcs	eraser rubber, STAEDLER	24.00	240.00
	5	pcs	file folder, clear book with ring bin	54.00	270.00
	6	pcs	Finger tip moistener	24.00	144.00
	390	pcs	folder, cream, long ,pre-punched	3.45	1,345.50
	150	pcs	folder, cream,short ,pre-punched	3.20	480.00
	400	pcs	folder, expandable, long, green	11.50	4,600.00
			xxxxxxfollows nothingxxxxx	sub-total	54,175.70
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Terms & Conditions:

1. Purchase Order (PO) shal 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 delive 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, Phil shall demand full refund of payment made "in cash" or "in check" three (3) calendar days. Deliveries should b 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

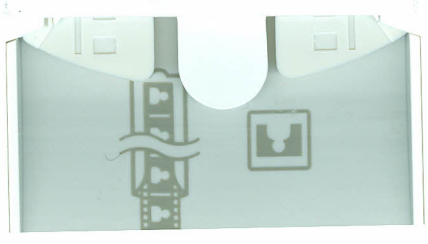
Funds available in the amount of : P. 54,175.70.

FRANCIS A. DACUT
Comptrollership Unit Head -Designate

Approved :

6/13

DATU MASIDING M. ALONTO,JR. 6/10/13



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Tel/Fax :	**08822-729-159**	Terms of Payment:	20-30 DAYS
RIV # :	**371-04R**	Mode of Procurement :	SHOPPING
Date:	**April 18, 2013**		

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.
	19	pcs	logbook, 500 leaves	58.00	1,102.00
	28	pcs	marker, hi-lighter pen ,orange	29.00	812.00
	28	pcs	marker, hi-lighter pen ,pink	29.00	812.00
	28	pcs	marker, hi-lighter pen ,yellow	29.00	812.00
	15	pcs	Marker, pentel pen, fine,black,PILOT	31.00	465.00
	10	pcs	Marker, pentel pen,broad,black PILOT	31.00	310.00
	10	pcs	Marker, pentel pen,broad,blue, PILOT	31.00	310.00
	10	pcs	Marker, pentel pen,broad,red, PILOT	31.00	310.00
	50	reams	paper, book paper,short	148.00	7,400.00
	50	reams	BOND PAPER, SIZE: A4, Color: Light Yellow	298.00	14,900.00
	26	pads	post-it, 2"x2" (assorted color)	36.00	936.00
	12	pads	post, 4x4	56.00	672.00
	18	boxes	rubber band #10, big box	170.00	3,060.00
	1	pc	scissor, stainless steel, big	85.00	85.00
	6	pcs	stamp pad, big	64.00	384.00
	1	pc	staple wire remover,twin jaws	11.00	11.00
	30	boxes	staple wire, no.35	27.00	810.00
	1	pc	stapler, HD no,35 with remover	274.00	274.00
				sub total	33,465.00
					xxxxxxxxxxxxxx

WITHIN THE COB

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Very truly yours,

MARIA RHODELLA S. PARE
Chief, Management Services Division

Funds available in the amount of ₱ 33,465.-

FRANCIS A. DACUT
Comptrollership Unit Head -Designate

Approved :

DATU MASDING M. ALONTO,JR. 6/10/13
Regional Vice President