	RE RE	PUBLIC OF THE PHILIPPI	NES			
	Philippine Health Insurance Corporation					
	6ftr.Tri	nidad Bldg,Yacapin-Corr	ales Sts.			
	de la	Cagayan de Oro City				
	$\left(\left(e^{i} \right) \right)$	Telefax # 71-12-06				
		PURCHASE ORDER				
Supplier: CROWN PAPER			P.O.No.	1305P-171		
Address : Cagayan de oro City			DATE:	May 31, 2013		
Tel/Fax : 088-857-1576			Terms of Payment:	20-30 DAYS		
RIV #: 371-04R	a series and		Mode of Procurement	SHOPPING		
Date: April 48, 2013	20 gr (
	0.5					

Supplier Registered with :

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

1:23

NO.	QTY.	Unit	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMT.
	/20	pcs	Cartolina, pink	4.00	80.00
	5	pcs	file organizer w/13 inside, pockets	195.00	975.00
		legal	total	1,055.00	
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Terms & Conditions:

1. Purchase Order (PO) shal be cepted 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.

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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 or 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,

SIDING M. ALONTO, JR. 6

Regional Vice President

MARIA RHODELLA S. PARE Chief, Management Services Division

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Funds available in the amount of : 100

my FRANCIS A. DACUT comptrollership Unit Head -Designate

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