

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: **NATIONAL BOOKSTORE**
 Address : **Cagayan de oro City**
 Tel/Fax : **088-857-2308**
 RIV # : **371-04R**
 Date: **April 18, 2013**

P.O.No. **1305P-172**
 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.
	12	boxes	clips, bulldog clips, large	60.00	720.00
	12	boxes	clips, bulldog clips, medium	40.75	489.00
	2	boxes	clips, bulldog clips, small	18.00	36.00
	5	pcs	file folder clear book, legal	12.50	62.50
	24	pcs	folder, morroco with plastic g	7.00	168.00
	13	btls	glue, ELMERS, big	41.50	539.50
	4	boxes	push pin, hammer head type,	30.75	123.00
	12	pcs	sign pen, green	54.00	648.00
	18	pcs	signpen, 5mm G2 Rubber grip, 0.5, PILOT, blue	63.00	1134.00
	90	pcs	signpen, 7mm G2 Rubber grip, 0.7, black	63.00	5670.00
	34	pcs	signpen, 7mm Pilot, V5, 0.5, b	54.00	1836.00
	24	pcs	signpen, My Gel type, black	17.75	426.00
	1	box	surgical mask	800.00	800.00
	8	rolls	ape, transparent 1" x 100	63.00	504.00
	10	rolls	ape, transparent 3" x 100	54.50	545.00
			xxxxxxnothing followsxxxxxx	total	13,701.00
					XXXXXXXXXXXX

Terms & Conditions:

- 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.
- Non-availability of stock shall be made known to PhilHealth before the acceptance of PO.
- 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.
- 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 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. 13,701.-**

FRANCIS A. DACUT
 Comptrollership Unit Head -Designate

Approved :

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

