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

PURCHASE ORDER

Supplier: PC & PAPER

Address: Cagayan de oro City

RIV#:

Tel/Fax: 088-851-2147 383-04R

Date:

Ápril 18, 2013

P.O.No.

1306P-174

DATE:

June 3, 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 continuous forms, oply,11x10 5/8		UNIT PRICE TOTAL AMT. \$80.00 \$258,800.00	
	60	boxes				
	11	carts HP laserjet 1015p, toner xxxxxxxnothing followsxxxx			7,390,00 81,180.00	
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Terms & Conditions:

- Purchase Order (PO) shall be accepted by the supplier before the delivery of goods and/ or services. 1.
- NO price increase shall be made by the supplier within seven (7) days from the date of the acceptance of PO. 2.
- 3. 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 delive 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, Phil 4.
- 5. shall demand full refund of payment made "in cash" or "in check" three (3) calendar days. Deliveries should be 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 demages.

Very truly yours,

MARIA RHODELLA S. PARE

Chief, Management Services Division

Funds available in the amount of

DACUT Comptrollership Unit Head -Designate

Approved:

