

## PURCHASE ORDER

P O.No. **1306P-187**  
DATE: **June 14, 2013**  
Terms of Payment: **20-30 DAYS**  
Mode of Procurement : **SHOPPING**

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

WITHIN THE U.S. 2013

AHMAD-SHAMEL A. TAMANO  
FINANCIAL PLANNING B

1. Purchase Order (PO) shall be accepted by the supplier before the delivery of goods and/ or services.
2. NC 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 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.
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.

**MARIA RHOELLA S. PARE**  
Chief, Management Services Division

**FRANCIS A. DACUT**  
Comptrollership Unit Head - Designate

**DATU MASIDING M. ALONTO, JR.**  
Regional Vice President

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: **HOLY ROSARY PETRON**  
 Address : **Cagayan de oro City**  
 Tel/Fax : **088-856-6711**  
 RIV # : **475-06R**  
 Date: **June 05, 2013**

P.O.No. **1306P-193**  
 DATE: **June 17, 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.
			For Mitsubishi Adventure		
			SGS 594 :		
	1	pc	Engine Flush	182.00	182.00
	1	pc	fuel filter FC 321	977.00	977.00
	1	pc	Oil filter VIC306	654.00	654.00
	1	pc	Air Cleaner	450.00	450.00
	1	gal	Oil	911.00	911.00
	2	ltrs	Oil	239.00	478.00
	2 1/2	ltrs	Gear oil trans	253.00	632.50
	1 1/2	ltrs	gear oil diff	253.00	379.50
	3	ltrs	Diesel	45.15	135.45
	1	lot	Greasing	200.00	200.00
			xxxxnothing followsxxxx	total	4,999.45

**WITHIN THE COB 2013**

**Terms & Conditions:**

1. Purchase Order (PO) shall 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.
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 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, shall demand full refund of payment made "in cash" or "in check" three (3) calendar days. Deliveries 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 RHOELLA S. PARE**  
 Chief, Management Services Division

Funds available in the amount of **₱ 4,999.45**

**FRANCIS A. DACUT**  
 Comptrollership Unit Head -Designate

Approved :

**DATU MASIDING M. ALONTO, JR.**  
 Regional Vice President

7/28/13

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: **HOLY ROSARY PETRON**  
Address: **Cagayan de oro City**  
Tel/Fax: **088-856-6711**  
RIV #: **476-06R**  
Date: **June 06, 2013**

P.O.No. **1306P-194**  
DATE: **June 17, 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.
			For Toyota Revo		
			SFP-779:		
	1	pc	Engine Flush	182.00	182.00
	1	pc	fuel filter FC 158	945.25	945.25
	1	pc	Oil filter VIC 101	338.00	338.00
	1	pc	Air Cleaner	450.00	450.00
	1	gal	Oil	911.00	911.00
	2	ltrs	Oil	239.00	478.00
	2 1/2	ltrs	Gear oil trans	253.00	632.50
	1 1/2	ltrs	gear oil diff	253.00	379.50
	3	ltrs	Diesel	45.15	135.45
	1	lot	Greasing	200.00	200.00
			xxxxnothing followsxxxx	total	4,651.70
					XXXXXXXXXX

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- 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 4,651.70.**

**FRANCIS A. DACUT**  
Comptrollership Unit Head -Designate

Approved:

**DATU MASIDING M. ALONTO JR.**  
Regional Vice President