REPUBLIC OF THE PHILIPPINES Philippine Health Insurance Corporation 6fir. 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: RIV#:

08822-729-159 470-06R

Date:

đúne 04, 2013

P.O.No.

1306P-200

DATE:

June 24, 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	07/		-			
NO.	QTY.	Unit	ITE	M DESCRIPTION	UNIT PRICE	TOTAL AMT.
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	15	reams	Philher	Ith Letterhead Long	1,900.00	
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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 FO. 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 delivered 4. 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, PhilHeshall demand full refund of payment made "in cash" or "in check" three (3) calendar days. Deliveries should be r 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 6. undelivered order for each day of the delay as liquidated damages.

Very truly yours,

Chief, Management Services Division

Funds available in the amount of

FRANCIS A. DACUT

comptrollership Unit Head -Designate

Approved:

DATU MASIDING M. ALONTO,JR.

Regional Vice President

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