REPUBLIC OF THE PHILIPPINES Philippine Health Insurance Corporation 6flr.Trinidad Bldg,Yacapin-Corrales Sts. Cagayan de Oro City

PURCHASE ORDER

Telefax # 71-12-06

Supplier:

DATAWORLD COMPUTER CENTER

P.O.No.

1306P-201

Address:

Cagayan de oro City

DATE:

June 24, 2013

Tel/Fax:

088-857-2871

RIV#:

481-06R

Terms of Payment: Mode of Procurement:

20-30 DAYS SHOPPING

Date:

June 10, 2013

Supplier Registered with:

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

				3.
NO. QTY.	pcs HP La	EM DESCRIPTION perjet toner 600 M602/ 90A. nothing followsxxxxx	1	25,200. xxxxx
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- Purchase Order (PO) shall be accepted by the supplier before the delivery of goods and/ or services. 1. 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. 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, PhilHe. shall 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,

MARIA RHODELLA S. PARE

Chief, Management Services Division

Funds available in the amount of

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Approved:

DATU MASIDING M. ALONTO, JR.

Regional Vice President

FUND MANAGEMENT SECTION