

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: BEROVAN MARKETING INC.

CAGAYAN DE ORO CITY

Address : Tel/Fax : RIV #

08822-72-83-24

RIV # 213-03R Date: / March 06, 2013 P.O.No Date Terms of payment

Mode of Procurement

1306P-203 June 24, 2013

SHOPPING

Supplier Registered with:

Please deliver to this office the following items once papyment has been received.

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NO.	QTY.	Unit	ITEM DESCRIPTION		UNIT PRICE	TOTAL AMT.	
	1	unit	/IV STAND		×1,500.00	1,500.00	
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Terms & Conditions:

- 1. Purchase Order (PO) shal 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 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.
- 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 Chief, Management Services Division

Funds available in the amount of:

Comptrollership Unit Head -Designate

Approved:

DATU MASIDING M. ALONTO, JR.

Regional Vice President 🚣

41113

Received copy of P.O. on _

7/1/13