

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

PURCHASE ORDER

0 1	MEDICAL CENTER TRADING CORP
Supplier:	MEDICAL CENTER TRADING CORP.
Address:	Cagayan de oro City

Tel/Fax : RIV#

Date:

088-856-8198 213-03R March 06, 2013 P.O.No Date

Terms of payment :

C.O.D

Mode of Procurement

Supplier Registered with:

Please deliver to this office the following items once payment has been received:

NO.	QTY.	Unit	ITEM DESCRIPTION		UNIT PRICE	TOTAL AMT.
	1 /	unit	First Aid KIT w/ complete M	edical	1,480.00	1,480.00
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Terms & Conditions:

- Purchase Order (PO) r 12' oe accepted by the supplier before the delivery of goods and/ or services. 1.
- NO price increase social be made by the supplier within seven (7) days from the date of the acceptance of PO. 2.
- Non-availability of stock shall be made known to Philhealth before the acceptance of PO. 3.
- 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.
- In case of returned/rejected items which cannot be replaced within seven (7) calendar days from notice, PhilHealth 5. 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 6 undelivered order for each day of the delay as liquidated demages.

Very truly yours,

Chief, Management Services Division

Funds available in the amount of

FRANCIS A. DACUT

Comptrollership Unit Head -Designate

Approved:

- 1 L DATU MASIDING M. ALONTO, JR.

Regional Vice President

HOND MANAGEMENT SECTION