

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: **GLORIETTA MARKETING**
Address: **Cagayan de Oro City**
Tel/Fax: **08822-729159**
RIV #: **439-05R**
Date: **May 15, 2013**

P.O.No. **1306P-210**
DATE: **June 27, 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.
	98	btls	Alcohol, rubbing 500ml	69.00	6,072.00
	6	pcs	ballpen, black, PILOT	20.50	123.00
	36	pcs	ballpen, black, UNI	4.20	151.20
	12	pcs	box, peerless	90.00	1,080.00
	20	pcs	cartolina, PINK	4.25	85.00
	150	pcs	envelope, brown, long	1.40	210.00
	200	pcs	envelope, brown, short	1.20	240.00
	230	pcs	folder, cream, long, pre-punched	3.45	793.50
	130	pcs	folder, cream, short, pre-punched	3.20	416.00
	320	pcs	folder, expandable, long, green	12.50	4,000.00
	1	box	Laminating pouch, (250 mic 80 mm x 110 mm)	392.00	392.00
	10	pcs	logbook, 500 pages	65.00	650.00
	6	pcs	logbook (PRE-NUMBERED), 500 p	125.00	750.00
	3	pcs	Marker, Pentel pen, fine, black, PILC	34.50	103.50
	330	reams	paper, book paper, A4	164.00	54,120.00
	40	reams	paper, book paper, short	154.00	6,160.00
	40	reams	paper, bookpaper, long	174.00	6,960.00
	50	packs	paper, parchment, A4	22.00	1,100.00
			xxxxxxnothing followsxxxxxxxxxx	sub-total	83,406.20
Terms & Conditions:				XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	

- 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, 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.

WITHIN THE CUB 2013
ALVIN A. TAMANO
MANAGER

Very truly yours,

MARIA RHODELLA S. PARE
Chief, Management Services Division

Funds available in the amount of ₱ = 83,406.20

FRANCIS A. DALUT
Comptrollership Unit Head -Designate

Approved :

DATU MASIDING M. ALONTO JR. 7/9/13
Regional Vice President

FUND MANAGEMENT SECTION

REPUBLIC OF THE PHILIPPINES
Philippine Health Insurance Corporation
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Please deliver to this office within 15 working days from receipt hereof the following:

NO.	QTY.	Unit	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMT.
	50	reams	BOND PAPER, SIZE: A4, Color: Light Yellow	298.00	14,900.00
	24	pads	post-it, 2"x2" (assorted color)	36.00	864.00
	12	pads	post-it, 4x4 (assorted color)	48.00	576.00
	6	boxes	rubber band #10, big box	185.00	1,110.00
	8	pcs	stapler, HD no.35 with remover	272.00	1,632.00
	10	rolls	tape, transparent, 3" x 100	90.00	900.00
	3	rolls	tape, double sided	48.00	144.00
	42	rolls	tissue roll, 2ply	12.50	525.00
			xxxxxxxxxxxxxxxxnothing followsxxxxxxxx	sub-total	20,651.00
				TOTAL	104,057.20
					XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

ENTERED THE CDB 2013

Terms & Conditions:

- Purchase Order (PO) shall be accepted by the supplier before the delivery of goods and/ or services.
- NO price increase shall be made by the supplier within seven (7) days from the date of the acceptance of PO.
- 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 are defective, incomplete or non-compliant as specification when quoted.
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Very truly yours,

MARIA RHOELLA S. PARE
 Chief, Management Services Division

Funds available in the amount of: **P=20,651.00**

FRANCIS A. DACUT
 Comptrollership Unit Head -Designate

Approved :

DATU MASIDING M. ALONTO, JR. 7/3/13
 Regional Vice President

Received copy of P.O. on _____

7/4/13