

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

PURCHASE ORDER

Supplier: GLORIETTA MARKETING

Address: Cagayan de oro City

Tel/Fax: 088-729-159 RIV#: 510/516-06R Date:

June 10/15,2013

P.O.No.

1307P-213

DATE: Terms of Payment: July 1, 2013

Mode of Procurement:

20-30 DAYS SHOPPING

Supplier Registered with:

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

UNIT PRICE TOTAL AMT.
TO THE AIM .
298.00 41,920.00 140.00 140,000.00
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- Purchase Order (PO) shal 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 PO. 2
- Non-availability of stock shall be made known to PhilHealth before the acceptance of PO. 3. 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.
- 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 data 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 c'ey of the delay as liquidated damages.

Very truly yours,

NARIA RHODELLA S. PARE

Chief, Management Services Division

Funds available in the amount of

Comptrollership Unit Head -Designate

Approved: