

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

PURCHASE ORDER

Supplier: HOLY ROSARY PETRON

Address: Cagayan de oro City

Tel/Fax: 088-856-6711 RIV#: 549-06R

June 27, 2013

P.O.No. 1307P-216 DATE: July 3, 2013 Terms of Payment: 20-30 DAYS Mode of Procurement SHOPPING

Supplier Registered with:

Date:

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

QTY.	Unit	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMT.
		For the Isuzu Hi Lander SFU 907		
1 1	рс	Engine Flush	182.00	182.00
1 1	рс	Fuel-Filter FC 208	320.00	320.00
11.	рс	Oil Filter VIC 502	330.00	330.00
1	рс	Aír cleaner	450.00	450.00
1	gal	Oil	911.00	911.00
2 .	Itrs	Oil	239.00	478.00
1	ltr	Gear Oil	253.00	253.00
2	Itrs	Diesel	47.15	94.30
· 1	lot	Greasing	200.00	200.00
>		xxxxxxnothing followsxxxxx	total	3,218.30
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The same of the sa	1 1 1 1 1 1 2 1 1 2 1 1 1 2 1 1	1 pc 1 pc 1 pc 1 pc 1 pc 1 trs 1 tr 2 trs 1 lot	For the Isuzu Hi Lander SFU 907 1 pc Engine Flush 1 pc Fuel-Filter FC 208 1 pc Oil Filter VIC 502 1 pc Air cleaner 1 gal Oil 2 ltrs Oil 1 ltr Gear Oil 2 ltrs Diesel 1 lot Greasing xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	For the Isuzu Hi Lander SFU 907

Terms & Conditions:

- Purchase Order (PO) shall 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.
- 3 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.
- 5. In case of returned/rejected items which cannot be replaced within seven (7) calendar days from notice, shall demand full refund of payment made "in cash" or "in check" three (3) calendar days. Deliveries sho 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,

Chief, Management Services Division

Funds available in the amount of

Comptrollership Unit Head -Designate

Approved:



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: PEARLMONT INN

Address : Cagayan de óro City,

Tel/Fax: 088-856-2653 RIV#: 544-06R

Date: June 25, 2013

P.O.No. 1307P-215 DATE: July 4, 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.
	15	rooms	Standard Room	1,400,00	
	25	rooms	Deluxe Rooms (2 beds)	1,700.00	21,000.00
	- 12	rooms	Deluxe Rooms (1 big bed)	1,700.00	42,500.00
	12	rooms	Family Room		20,400.00
	* 5	rooms	Suite Room	1,900.00	. 22,800.00
	-	1001110		2,300.00	11,500.00
		+	for the accomodation for the	total	118,200.00
		-	participants for PCB 1 Orientation.		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
			July 09,2013 - Check In		
			July 10, 2013 - Check Out		
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- Purchase Order (PO) shall 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.
- 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 damages.

Very truly yours,

Chief, Management Services Division

Funds available in the amount of :

Comptrollership Unit Head -Designate

Approved:

Regional Vice President



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: DE ORO TRAPAL & TENTS

Address: Cagayan de oro City

Tel/Fax: 088-856-7939 RIV #: 213-03R

Date: March 06, 2013 P.O.No.

1307P-223

DATE:

July 5, 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	Tent, heavy duty	xx	10,000.00	40,000.00 ********
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- Purchase Order (PO) shal 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 Pnil Health before the acceptance of PO.
- PhilHealth shall have the right to refect 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, PhilHealt 5. shall demand full refund of pay cent made "in cash" or "in check" three (3) calendar days. Deliveries should be ma within office hours on working vays on or before the date stipulated in the PO. 6.
- The agency shall impose party in an amount equivalent to 1/10 of 1 percent of the total value of. undelivered order for each aday of the delay as liquidated damages.

Very truly yours,

Chief, Management Services Division

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omptrollership Unit Head -Designate

Approved:

Regiona Vice President

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REPUBLIC OF THE PHILIPPINES Philippine Healt: Insurance Corporation 6flr. Trinidad Blc g, Yacapın-Corrales Sts.

Cagay 11 de Oro City Telef 3 : 4 71-12-06

PURCHASE ORDER

Supplier: SIGN HEAD ADVERTISING

Address: Cagayan de oro City

Tel/Fax : 088-850-0663 RIV#: 553-06R

Date: Jung 27, 2013 P.O.No.

1307P-222

DATE: Terms of Payment:

July 5, 2013 20-30 DAYS

Mode of Procurement :

SHOPPING

Supplier Registered with:

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

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NO.	QTY.	Unit	ITEM DESCRIPTION	_		
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- Purchase Order (PO) shall be a pited by the supplier before the delivery of goods and/ or services. 1. 2.
- NO price increase shall be inter's by the supplier within seven (7) days from the date of the acceptance of PO. 3
- Non-availability of stock , be made known to PhilHealth before the acceptance of PO. 4
- PhilHealth shall have the light 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/ ejected items which cannot be replaced within seven (7) calendar days from notice, PhilHealt shall demand full refund of payment made "in cash" or "in check" three (3) calendar days. Deliveries should be ma 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.

Very truly yours,

MARIA RHODELLA

nds available in the amount of:

hip Unit Head -Designate

Appre d

Regional Vice President

Received copy of P.O.on

Chief, Management Services Division