

## 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: D	E O	RO '	TRA	PAI	2	TENTS
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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	TEM DESCRIPTIO	N	UNIT PRICE	7074
	4.	units	Tent, heavy du	itv	10,000.00	40,000.00
-			Zanotaning follows	XXXXX		XXXXXXX
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					1000	
					THE STATE OF	II. A. TAMANO
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	nditions:					

- Purchase Order (PO) shall 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 ear in day of the delay as liquidated damages.

Very truly yours,

Chief, Management Services Division

unds available in the amount of

omptrollership Unit Head -Designate

Approved:

Regiona Vice President