PUBLIC OF THE PHILIPPINES Phi ... ine Health Insurance Corporation 6flr.Trinidad Bidg, Yacapin-Corrales Sts. Cagayan de Dro City Telefax # 71-12-06

PURCHASE ORDER

201307-00326

Supplier: SOLAR INDUSTRIES

Address: CAGAYAN DE ORO CITY

Tel/Fax: 08822-726386 RIV #: 573-07R July 03, 2013 Date:

Supplier Registered with:

PO No.

1307P-242

DATE Terms of Payment:

July 23, 2013 20-30DAYS

Mode of Procurement : SHOPPING

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

pcs	Eco bags with prin		45.00	2,250.00 xxxxxx
		ALTHY		~~~~~
	1-1- 00 0040		and the second s	*****
	on July 26, 2013.			
	xxxxxxxxxnothing follows:	xxxxx		
		WHI	HIN THE	COB 2013
			(
				AGUIL A. TAMANO
			1, 1, 2,-11	Print Interest (N. 12
			WIT	WITHIN THE

Terms & Conditions:

- 1. 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 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 4. 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 notic shall demand full refund of payment made "in cash" or "in check" three (3) calendar days. Deliveries sh 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 Divi

Funds available in the amount of

Comptrollership Unit Head -Designate

Approved:

DATU MASIDING M. ALONTO, JR.

Regional Vice President

Name and Signature of

Supplier/Representative

FUND MANAGEMENT SECTION

RECEIVED

EPUBLIC OF THE PHILIPPINES ine Health Insurance Corporation 6flr.Trinidad Bldg,Yacapin-Corrales Sts. Cagayan de Oro City

Telefax # 71-12-06

PURCHASE ORDER

Supplier: CAHATIAN CAKES & BALLOON

Address : Cagayan de Orø city

Tel/Fax: 088-856-8027 RIV#: 607-07R

Date: July 15, 2013

Supplier Registered with:

PONO

2013-07-00347

DATE

July 25, 2013

Terms of Payment: 20-30DAYS

Mode of Procurement : SHOPPING

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

						ino lollowilly.
NO.	QTY,	Unit	ITEM DESCRI	PTION	UNIT PRICE	TOTAL AMT.
	2	units	Balloon (Standi	ng design)	1.581.00	3,162.00
		1: . 1	For the Conduct of	PHILHEALTY	<u> </u>	XXXXXX
-			on July 26,		<i>j</i>	2.000000
			xxxxxxncthing fo	lowsxxxxx		
		-				
				Nation 1		International Control of the Control
				Trans.	Halte	3012
				-		H. A. TAMANO
+		!				- 1. " VINING B
			* 1404 j 2			
+						
				i		

Terms & Conditions:

- Purchase Order (PO) shall be accessed 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 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 good 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 noti 5. shall demand full refund of payment made "in cash" or "in check" three (3) calendar days. Deliveries s 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 $v\epsilon'$ ue of 6. undelivered order for each day of the delay as liquidated damages.

Very truly yours,

MARIA RHODELLA S. Chief, Management Services Divi

Funds available in the amount of

Comperollership Unit Head -Designate

Approved:

DATH MASIDING M. ALONTO, JR.

Regional Vice President 🙏

Name and Signature of Supplier/Representative

FUND MANAGEMENT SECTION

RECEIVED

JBLIC OF THE PHILIPPINES

Phil e Health Insurance Corporation

6flr.Trinidad Bidg, Yacapin-Corrales Sts.

Caggyan de Oro City

Telefax # 71-12-06

PUSCHASE ORDER

Supplier: PFR GLASS & ALUMINUM SUPPLY

Address : Cagayan de Oro city

Tel/Fax : 088-850-663 RIV # : FVP-027-07R Date: July 16, 2013 P.O.No.

FVP-018-07P

DATE.

July 25, 2013

Terms of Payment.

20-30DAYS

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.
	a pc	Door Lock	895.00	898.00
	1 pc	Doer Closer	1,000.00	1,000.00
		xxxxxnothing followsxxxx		1,895.00
				XXXXXXXX
		14:13:41	राज एडिस - 2	013
		pt +4:	ELLE POPULE P	CHAMAT.
			PINTO AL PLA	NNING B
		The second secon		
				_
			- 1	
	Conditions			

Terms & Conditions:

- 1. Purchase Order (PO) shall be accepted by the supplier before the delivery of goods and/ or services.
- 2. NO price increase shall be made by the supplier within seven (7) days from the date of the acceptance
- 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 good 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 noti shall demand full refund of payment made "in cash" or "in check" three (3) calendar days. Deliveries s 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 S. PARE
Chief, Management Services Divi

Funds available in the amount of

Comptrollership Unit Head -Designate

Approved

DATU MASIDING M. ALONTO, JR.

Regional Vice President

31/13

Received copy of P.O. on

By Co Co ___ color

Name and Signature of Supplier/Representative

FUND MANAGEMENT SECTION

RECEIVED

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

PURCHASE ORDER

2013-07-00344

BIGBY'S - UALITY FOOD CORNEL WITCHY

Supplier: BIGBY'S CAFE & RESTAURANT

Address : Cagayan de Oro city

Tel/Fax: 096-880-08222 RIV#: 608-07R Date: July 15, 2013

P.O No.

1307P-250

DATE

July 25, 2013

Terms of Payment:

20-30DAYS

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	HAUT DRIGG	
	30			UNIT PRICE	TOTAL AMT.
	30	pax	Meals	250.00	7,500.00
	<i></i>	-	For the Conduct of iPHILHEAL	-IV	XXXXXX
	100		on July 26,2013	1	
			xxxxxxxxothing followsxxxx	x	
_				IN THE COL	7013
		-i		HIS THE DAY	915
			· · - · · - · · - · · - · · · · · · · ·		
		1:-	* med • and n	ARING . J. S.C.	H. A. TAMANO
				[ਰ ਦੇਸ਼ੀ ਸਾਹਾ
				Married Landing - Assessment	
		-			

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 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 good 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 noti shall demand full refund of payment made "in cash" or "in check" three (3) calendar days. Deliveries s 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,

MARIA RHODELLA S. PARE Chief, Management Services Divi

Funds available in the amount of:

mptrollership Unit Head -Designate

Approved:

DATU MASIDING M. ALONTO, JR.

Regional Vice President &

Received copy of P.O.

Name and Signature of Supplier/Representative

FUND MANAGEMENT SECTION

RFCFIVED



ILIC OF THE PHILIPPINES .

Philippine Health Insurance Corporation 6flr.Trinidad Bldg,Yacapin-Corrales Sts.

Cagayan de Oro City Telefax # 71-12-06

PURCHASE ORDER

Supplier: TOYOTA CAGAYAN DE ORO,INC.

Address: Cagayan de oro City

Tel/Fax: 088-858-7770 RIV #: 521-06R

Date: June 19, 2013

P.O.No.

1306P-207

DATE:

June 24, 2013

Terms of Payment:

Exclusive dist.

Mode of Procurament:

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 AND
			Materials for Toyota Revo,SF	776.	UNITPRICE	TOTAL AMT.
	A	unit	Shop Materials Package	770:	250.00	7 27000
	1		Onop Materials Package	3	250.00	250.00
	 	unit	` Ke Sub Assy. Universal Join		5,876.75	/ 5,876.75
	/		xxxxxxxxxxnothing followsxxx	XXXXX	total	6,126.75
			200 200	1		XXXXXXXXXXXXXXXXXXX
	-					
	<u> </u>		4	W	PETITION VALUE OF	110
					THIN THE G	12012
					1 - 1	
	-				AMMAN	MALON A. TAMANO
					FILTER	
	 					
						1.10
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	andition.					and the second second

Terms & Conditions:

- 1. Purchase Order (PO) shall be accepted by the supplier before the delivery of goods and/or services.
- 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 Health before the acceptance of PO.
- 4. PhilHealth shall have the right to reject and returning 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.
- The agency shall impose proalty 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 S. PARE

Chief, Management Services Division

Funds available in the amount of

pur borel

112

Comptonership Unit Head -Designate

Approved:

DATU MAS DING M. ALONTO, JR.

Regional Vice President &

FUND MANAGEMENT SECTION

Received convict PO on \$1/4/20

UPLIC OF THE PHILIPPINES .

Philippine Health Insurance Corporation
6flr.Trinicad Bldg, Yacapin-Corrales Sts.

Egayan de Oro City Felefax # 71-12-06

PURCHASE ORDER

Supplier: PFR GLASS & ALUMINUM SUPPLY

Address : Cagayan de Oro city

Tel/Fax : 088-857-6162 RIV # : 639-07R Date: July 24, 2013 PO.No.

1307P-252

2013-07-00367

DATE

July 29, 2013

Terms of Payment

20-30DAYS

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 DESCRIPT	ION	11117 2012		7
	+				UNIT PRICE	TOTAL AMT.	_
	1	рс	Door Lock for Gla	ss Door	975.00	- 975.00	
	1	рс	Door Lock for Slice	ing Door	200.00	200.00	-
	-	15.7	for LHIO-Cdo	use '		1,175.00	1
			xxxxxxnothing follo	wsxxxxx		xxxxxxx	
		 					
		 		-	1 17 18 600		2017
	1					4-1	13
		·		• · · · · · · · · · · · · · · · · · · ·			1
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Terms & Conditions:

- 1. Purchase Order (PO) shal be accepted by the supplier before the delivery of goods and/or rervices.
- 2. NO price increase shall be made by the supplier within seven (7) days from the date of the acceptance
- 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 good 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 noti shall demand full refund of payment made "in cash" or "in check' three (3) calendar days. Deliveries s 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,

MARIA RHODELLA S. PARE
Chief, Management Services Divi

Funds available in the amount of :

Comptrollership Unit Head -Designate

Approved:

DATU MASIDING M. ALONTOJR.

Regional Vice President

4/17

FUND MANAGEMENT SECTION

RECEIVED

By PMIOT AND F 2 ~ 6

Name and Signature of

Supplier/Representative



PUBLIC OF THE PHILIPPINES Phi

Health Insurance Corporation 6flr.Trinidad Bldg,Yacapin-Corrales Sts.

Cagayan de Oro City Telefax # 71-12-06

2013-07-00064

PURCHASE ORDER

Supplier: OCTAGON COMPUTER SUPERSTORE

Address : Cagayan de oro City

Tel/Fax: 088-856-1214 RIV#: 445-05R

Date: May 16, 2013 P.O.No.

1307P-218

DATE: Terms of Payment: July 4, 2013 C.O.D.

Mode of Procurement:

SHOPPING

Supplier Registered with: ...

Please deliver to this office the ff items once payment has beem received:

NIO						
NO.	QTY.	Unit	ITEM DESCRIPTION		UNIT PRICE	TOTAL AMT.
	2	pcs	Computer Mouse(Logitech Mr.	00	. 350.00	700.00
			Dark Midnight Black Cutical)			
	1	рс	USB, 8.0 (Flash/thuml drive)		375.00	375.00
			xxxxxxxxnóthing followsxxxx	(XXX		1,075.00
			<u> </u>			XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
					Francis on State of S	Maria Sala
			W	THE	THE COD.	Qe ₁₇
					7111	- A. TAMMYO
			· Sanda Grade	to also y a treatment	*** - P	LATANING 3
		7				
						1004 00

erms & 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.
- Non-availability of stock shall be made known to inilHealth before the acceptance of PO. 3.
- PhilHealth shall have the right to reject and ret .: n the items and cancel the corresponding PO if goods delivered 4. are defective, incomplete or non-compliant as pecification 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 e h" 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.

MARIA RHODELLA S. PARE

Chief, Management Services Division

Funds available in the amount of

FRANCIS A. BACUT

Comptrol rship Unit Head -Designate

Approved:

Regic al Vice President

FUND MANAGEMENT SECTION

Received copy of P.O.on

Telefa: # 71-12-06

PURCHASE ORDER

Supplier: CENTRAL BOOK SUPPLY

Address: CAGAYAN DE ORO CITY

Tel/Fax : 088-856-6961 RIV #: 225,227,274-03R Date: March 08, 19,2013 P.O.No.

1307P-235

371204-0052(

DATE:

July 16, 2013

Terms of Payment.

COD.

Mode of Procurement:

SHOPPING

Supplier Registered with:

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

			o and receipt rie eof	the following:	
NO.	QTY. 1	Unit pc	Civil Code of the Phils with special Laws, 2003 ed	UNIT PRICE 890.00	TOTAL AMT. 890.00
-		pc /	Bouncing Check xxxxxxnothing tollowsxx:x	200.00	380.00 1,270.00
					XXXXXXXXXXXXX
-					
			William		
			WITHIN THE WA	12013	
			A GOALS	AL OF THE AREA	7504
	Conditions:	— - ₃ J .	Land to the same of the same o		

- Purchase Order (PO) shal be accepted by the supplier befor: 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 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 (Acalendar days from notice, Philhealth shall demand full refund of payment made "in cash" of inchesk three (5) calendar days. Deliveries should be made within office hours on working days on or left to the stipulated in the PO.
- The agency shall impose penalty in an amount equalent to 1/10 of 1 percent of the total value of 6. undelivered order for each day of the delay as lic 1 dated damages.

Very truly yours,

Chief, Management Services Division

Funds available in the amount of

DACUT

Comptrollership Unit Head -Designate

Approved:

DATU MASIDING M. ALONTO, JR.

Regional Vice President

Received copy of P.C

ernand Name and Signiture of

Supplier/Repre: ...tative