

## PURCHASE ORDER

RECEIVED

2013-07-00347

PURCHASE ORDER

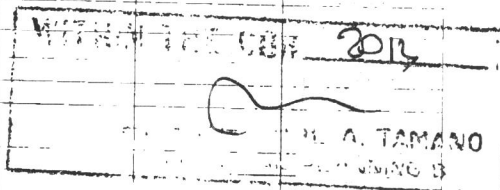
Supplier: CAHATIAN CAKES & BALLOON  
Address: Cagayan de Oro City  
Tel/Fax : 088-856-8027  
RIV #: 607-07R  
Date: July 15, 2013

P O No 1307P-251  
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.
	2	units	Balloon (Standing design)	1,581.00	3,162.00
			For the Conduct of IPHILHEALTH		XXXXXX
			on July 26, 2013		
			xxxxxxnothing followsxxxxx		



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 goods 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 shall be 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 Division

Funds available in the amount of: P 3,162.00

FRANCIS A. DACUT  
Comptroller Unit Head -Designate

Approved :

DAN MASIDING M. ALONTO, JR.  
Regional Vice President

Received copy of P.O. on 7/25/13

By: Harold C. Lopez  
Name and Signature of  
Supplier/Representative

FUND MANAGEMENT SECTION  
RECEIVED

PURCHASE 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.
	1	pc	Door Lock	895.00	895.00
	1	pc	Door Closer	1,000.00	1,000.00
			xxxxxxnothing followsxxxxxx		1,895.00
					XXXXXXXXXXXX

2013  
MARIA RHOELLA S. PARE  
FINANCIAL PLANNING B

Terms & Conditions:

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Very truly yours,

MARIA RHOELLA S. PARE  
Chief, Management Services Division

Funds available in the amount of P. 1,000.00

FRANCIS A. DACUT  
Comptrollership Unit Head -Designate

Approved

DATU MASIDING M. ALONTO, JR.  
Regional Vice President

Received copy of P.O. on

By: Percy J. Labad  
Name and Signature of  
Supplier/Representative

FUND MANAGEMENT SECTION  
RECEIVED

2013-07-00344

BIGBY'S QUALITY FOOD CORPORATION/

Supplier Registered with .

NO.	QTY.	Unit	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMT.
	30	pax	Meals	250.00	7,500.00
			For the Conduct of IPHILHEALTHY		XXXXXX
			on July 26, 2013		
			xxxxxxxxnothing followsxxxxxx		

**WITHIN THE CODE 2013**

**ARMY & NAVAL A. TAMAR**

**FOR THE MONTH OF JULY 2013**

1. Purchase Order (PO) shall be accepted by the supplier before the delivery of goods and/ or services.
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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.

Chief, Management Services Division

4,75001

Comptrollership Unit Head -Designate

**Approved :**

Regional Vice President L

Supplier/Representative

RECEIVED

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: **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 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.
			Materials for Toyota Revo, SFP 776:		
	1	unit	Shop Materials Package 3	250.00	250.00
	1	unit	Shock Sub Assy. Universal Joint Sleeve	5,876.75	5,876.75
			xxxxxxxxnothing followsxxxxxxxx	total	6,126.75
					xxxxxxxxxxxxxxxxxxxxxxxxxxxx

WITHIN THE COB

ARMANDO A. TAMANO  
FUND MANAGER

Terms & Conditions:

1. Purchase Order (PO) shall be accepted by the supplier before the delivery of goods and/ or services.
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Very truly yours,

**MARIA RHODELLA S. PARE**  
Chief, Management Services Division

Funds available in the amount of: ₱ 6,126.75

**FRANCIS A. DACUT**  
Comptroller Unit Head - Designate

Approved :

**DATU MAS DING M. ALONTO, JR.**  
Regional Vice President

FUND MANAGEMENT SECTION

Received copy of P.O. on 5/1/13 2013

2013-07-00367

P O.No. 1307P-252

DATE July 29, 2013

Terms of Payment: 20-30DAYS

Mode of Procurement : SHOPPING

Date: July 24, 2013

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.
	1	pc	Door Lock for Glass Door	975.00	975.00
	1	pc	Door Lock for Sliding Door for LHIO-Cdo use	200.00	200.00
			xxxxxxnothing followsxxxxxx		1,175.00
					xxxxxxx

### Terms & Conditions:

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Very truly yours,

MARIA RHODELLA S. PARE

Chief, Management Services Div

Funds available in the amount of : ₹ 1,175/-

~~FRANCIS A. DACUT~~

Comptrollership Unit Head -Designate

**Approved :**

DATU MASIDING M. ALONTO, JR.

Regional Vice President 

Received copy of P.O. on

By: DM105/111  
Name and Signature of  
Supplier/Representative

FUND MANAGEMENT SECTION

RECEIVED

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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

DATE:

July 16, 2013

Terms of Payment:

C.O.D.

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.
	1	pc	Civil Code of the Phils	890.00	890.00
	1	pc	with special Laws, 2003 ed		
			Bouncing Check	380.00	380.00
			xxxxxxnothing followsxxx		
			total		1,270.00
					XXXXXXXXXXXXXXXXXXXX

WITHIN THE YEAR 2013

APPROVAL: \_\_\_\_\_

Terms & Conditions:

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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 RHOELLA S. PARE**  
Chief, Management Services Division

Funds available in the amount of: ₱ 1,270.00

**FRANCIS A. DACUT**  
Comptrollership Unit Head - Designate

Approved:

**DATU MASIDING M. ALONTO, JR.**  
Regional Vice President

Received copy of P.O. on \_\_\_\_\_

By: **Bernard A. Mabanta**  
Name and Signature of  
Supplier/Representative

7/18/13