

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

PURCHASE ORDER

2013-08-00087

Supplier: PC AND PAPER  
Address: CAGAYAN DE ORO CITY  
Tel/Fax : 088-851-2147  
RIV #: 509-06R  
Date: June 17, 2013  
Supplier Registered with :

P.O.No. 1308P-267  
DATE: August 6, 2013  
Terms of Payment: 20-30DAYS  
Mode of Procurement : SHOPPING

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

NO.	QTY:	Unit	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMT.
	60	boxes	continuous forms, 3ply, 11x10 5/8	1,120.00	67,200.00
	13	carts	HP laserjet 4015n, toner	7,790.00	101,270.00
	2	carts	Toner, 10A HP for 2300n laserjet	6,600.00	13,200.00
	3	carts	Epson EPL6200L, Toner cartridge	6,600.00	19,800.00
			xxxx nothing followsxxxxxx		201,470.00
					XXXXXXXXXXXX

WITHIN THE COB 2013  
APPROVED: A. TAMANO  
FINANCIAL MANAGING B

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 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 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, Phil shall demand full refund of payment made "in cash" or "in check" three (3) calendar days. Deliveries should 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. 201,470.00

FRANCIS A. DACUT  
Comptrollership Unit Head -Designate

Approved :

DATU MASIDING M. ALONTO, JR.  
Regional Vice President

Received copy of P.O. on August 23, 2013

By: Rere Tacanan  
Name and Signature of  
Supplier/Representative

FUND MANAGEMENT SECTION  
RECEIVED