

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

PURCHASE ORDER

2013-08-00086

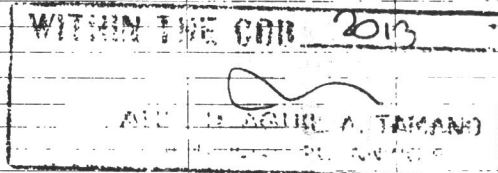
Supplier: DATAWORLD COMPUTER CENTER
 Address: Cagayan de Oro city
 Tel/Fax : 088-857-2871
 RIV #: 509-06R
 Date: June 17, 2013

P.O.No. 1308P-268
 DATE: August 6, 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.
	4	pcs	Colored Ink- HP22	790.00	3,160.00
	20	pcs	Epson LQ 2190 Printer ribbon	765.00	15,300.00
	6	pcs	HP Ink Cartridge (685), COLORED	290.00	1,740.00
	2	pcs	HP Ink Cartridge (685), BLACK	390.00	780.00
	2	pcs	USB, 3.0 GB (Flash / thumb drive)	380.00	760.00
			xxxxxxxxx nothing follows xxxxxx		21,740.00
					xxxxxxxxxxxxxxxxxx



Terms & Conditions:

1. Purchase Order (PO) shall be accepted by the supplier before the delivery of goods and/ or service
2. NO price increase shall be made by the supplier within seven (7) days from the date of the accept
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 g 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 shall demand full refund of payment made "in cash" or "in check" three (3) calendar days. Deliver 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 o 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 21,740.00

FRANCIS A. DACUT
 Comptrollership Unit Head -Designate

Approved: _____

DATU MASIDING M. ALONTO, JR.
 Regional Vice President

FUND MANAGEMENT SECTION
RECEIVED

Received copy of P.O. on _____
 By: Kaye Osines 8-23-13
 Name and Signature of