

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

PURCHASE ORDER

2013-08-00241

Supplier: **GLORIETTA MARKETING**
 Address: **CAGAYAN DE ORO CITY**
 Tel/Fax: **08822-729-159**
 RIV #: **708-08R**
 Date: **August 19, 2013**

P.O.No **1308P-294**
 DATE: **August 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 DESCRIPTION	UNIT PRICE	TOTAL AMT.
	20	pcs	Logbook 500 leaves	60.00	1,200.00
	50	boxes	Mailing envelope white long (window)	480.00	24,000.00
	20	pcs	Pre numbered logbook 500 leaves	165.00	3,300.00
	20	reams	Bookpaper long	169.00	3,380.00
	20	reams	Bookpaper short	149.00	2,980.00
	20	packs	Sticker paper long (white)	50.00	1,000.00
			xxxx nothing followsxxxxxx		35,860.00
					xxxxxxxxxxxxxxxx

WITHIN THE POB 2013
 ALMANAC OF THE PHILIPPINES
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Terms & Conditions:

- 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 of PO.
- 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.
- 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 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 35,860.00

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