REPUBLIC OF THE PHILIPPINES Philippine Health Insurance Corporation 6flr. Trinidad Bidg, Yacapin-Corrales Sts.

> Cagayan de Oro City Telefax # 71-12-06

013-08-00256

PURCHASE ORDER

Supplier:

PFR GLASS

Address :

Cagayan de Oro city

Tel/Fax :

088-857-6162

RIV#:

716-08R

Date:

August 20, 2013

P O.No.

1308P-296

DATE:

August 30, 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.
	6	length	Threshold 4" Aluminum	1,250.00	7,500.00
	2,	length	Open back 1 and 3/4 x 3"	1,800.00	3,200.00
	/		Aluminum /		19,700.00
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Terms & Conditions:

- Purchase Order (PO) shall be a cepted by the supplier before 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
- Non-availability of stock sha e 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 delivered 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 notice, Phil Health 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 :

A DACHT Comptrollership Unit Head -Designate

A/proved:

DATU MASIDING M. ALONTO, JR.

Regional Vice President

Name and Signat .re of