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

2013-08-00257

PURCHASE ORDER

Supplier: NEW CAGAYAN UNIVERSAL HARDWARE
Address : Cagayan de Oro city
Tel/Fax : 08822-6145
RIV # : 716-08R
Date: August 20, 2013

Supplier Registered with :

P.O.No. 1308P-297
DATE: August 30, 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.
	100	mtrs	Spaghette tube 1/2	44.00	4,400.00
	100	mtrs	spaghette tube 5/8	46.20	4,620.00
	300	pcs	tox w/ metal screw #6mm	1.80	540.00
	4	pcs	masonry drill bit 6mm (makita brand)	220.00	880.00
	4	pcs	steel drill bit 1/8"(makita brand)	68.00	272.00
	100	pcs	screw bolt w/nut 1/8x1/2"	0.85	85.00
	5	pcs	Hack saw blade	50.00	250.00
			xxxxxnothing followsxxxxx		11,047.00
					xxxxxxxxxxxxxxxxxx

WITHIN ... 2013

Terms & Conditions:

1. Purchase Order (PO) shal 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, 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.
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- 11,047.-

FRANCIS A. DACUT
Comptrollership Unit Head -Designate

Approved :

DATU MASIDING M. ALONTO JR.
Regional Vice President

Received copy of P.O. on ____________

By: ____________
Name and Signature of
Supplier/Representative