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

gayande Oro City Telefax # 71-12-06

2013-00-0025

PURCHASE ORDER

Supplier:

DENKI ELECTRIC CORPORATION

Address:

Cagayari de Oro city

Tel/Fax :

088-857-1520

RIV#:

716-08R

Date:

August 20, 2013

P.O.No.

1308P-298

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.
	15	sets	3 gang outlet flûsh type universal	140.00	Z ,100.00
ļ	15	pcs	PVC Surface type utility box	28.00	420.00
	150	mtrs	THW wire stranded no.12	24.00	3,600.00
	5	rolls	electrical tape big	18.00	
			(crocodile brand)		6,210.00
			xxxxnothing followsxxxxxx		XXXXXXXXXXXX
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			V// 14184	American series	
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Terms & Con	ditions:		Aitimate Acuity	CMANIAT	14.5
	D 1 0 1 9	~~	Elitabeth den	BONG COMPANY	

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. 2.

3. Non-availability of stock shal 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 i 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.

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

Chief, Management Services Division

Funds available in the amount of

Comptrollership U... Head -Designate

Approved:

DATU MASIDING M. ALONTO, JR.

Regional Vice President

Received copy of P.O. on By: N-ilay Cata

Name and Signature of

Supplier/Representative