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

PURCHASE ORDER

2013-09-00029

Supplier: GLORIETTA MARKETING
Address : Cagayan de Oro City
Tel/Fax 08822-7291
RIV # : 601-07R
Date. July 15, 2013

P.O No. : 1308P-299
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.
	50	reams	paper, book paper, short	149.00	7,450.00
	30	reams	paper, bookpaper, long sub20	169.00	5,070.00
	30	reams	paper, bookpaper, long sub24 (GSM 80)	240.00	7,200.00
	24	pads	post-it , 4x4 (assorted color)	98.00	2,352.00
	40	pads	post-it, 2"x3" (assorted color)	38.00	1,520.00
	31	boxes	rubber band #10, big box	185.00	5,735.00
	48	pcs	signpen, .7mm G2 Rubber-grip, 0 7, black	70.00	3,360.00
	12	pcs	signpen, blue	19.00	228.00
	12	pcs	signpen, green	19.00	228.00
	50	boxes	staple wire #35 copper standard wire	44.00	2,200.00
	1	box	surgical, mask	295.00	295.00
	40	rolls	tape , packaging , brown, 2x100	39.00	1,560.00
	7	rolls	tissue roll, 2ply	13.00	91.00
			xxxxxxxnothing followsxxxxx	sub-total	37,289.00
				TOTAL	98,623.20
					xxxxxxxxxxxxxxxxx

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, PhilHealt shall demand full refund of payment made "in cash" or "in check" three (3) calendar days. Deliveries should be ma 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. 37,289.

FRANCIS A. DACUT
Comptrollership Unit Head -Designate

Approved :

DATU MASIDING M. ALONTO,JR.
Regional Vice President

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

2013-09-00029

PURCHASE ORDER

Supplier: GLORIETTA MARKETING
Address : Cagayan de Oro City
Tel/Fax : 0882
RIV # : 601-07R
Date: July 15, 2013

P.O No 1308P-299
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
	30	pcs	ballpen, black, PILOT	22.50	675.00
	24	pcs	ballpen, blue, PILOT	22.50	540.00
	72	pcs	ballpen, black, UNI	4.40	316.80
	36	pcs	ballpen, blue, UNI	4.40	158.40
	400	pcs	box, peerless	90.00	36,000.00
	1	box	carbon paper (BLUE)	540.00	540.00
	84	pcs	correction tape	19.00	1,596.00
	150	pcs	envelope,brown, long	1.40	210.00
	100	pcs	envelope,brown, short	1.20	120.00
	12	boxes	fastener metal and plastic combination, MEDIUM	30.00	360.00
	170	pcs	folder, cream,short ,pre-punched	3.20	544.00
	230	pcs	folder, expandable, long, green	12.00	2,760.00
	12	btls	ink, stamp pad,violet	18.00	216.00
	6	btls	ink, stamp pad,red	18.00	108.00
	50	reams	bookpaper, SIZE: A4 Color. Light Yellow	298.00	14,900.00
	10	pcs	logbook (PRE-NUMBERED),500 pages	165.00	1,650.00
	10	pcs	logbook,500pages	64.00	640.00
			xxxxxxnothing followsxxxx	sub total	61,334.20
					xxxxxxxxxxxx

Terms & Conditions:

1. Purchase Order (PO) shall 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 or 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,

9/12/13

MARIA RHODELLA S. PARE
Chief, Management Services Division

Funds available in the amount of P 61,334.20

FRANCIS A. DACUT
Comptrollership Unit Head -Designate

Approved :

DATU MASIDING M. ALONTO,JR.
Regional Vice President

Received copy of P.O. on