

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

PURCHASE ORDER

2013-09-00033

Supplier **NATIONAL BOOKSTORE**
Address **CAGAYAN DE ORO CITY**
Tel/Fax . 088-857-2308
RIV #. **60107R**
Date. July 15, 2013

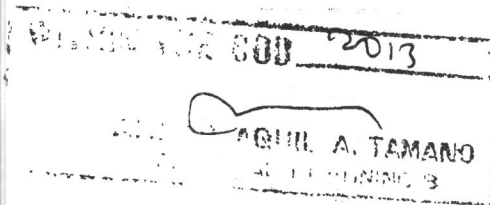
P O No **1308P-300**
DATE **August 30, 2013**
Terms of Payment **20-30DAYS**
Mode of Procurement **SHOPPING**

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
	12	pcs	23A Battery (12V)	56.00	672.00
	24	pcs	Marker, hi-lighter, orange	29.50	708.00
	24	pcs	Marker, hi-lighter, pink	29.50	708.00
	1	pc	Paste, Water well	16.75	16.75
	12	pcs	signpen, .5mm G2 Rubber grip,	63.00	756.00
			0.5, PILOT, Black		
	24	pcs	signpen, .7mm Pilot, V5 ,	54.00	1,296.00
			0.7, black		
			xxxxxxnothing followsxxxxxx		4,156.75

XXXXXXXXXXXXXXXXXXXX



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 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 4,156.75**

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 **9/12/13**

By: **Amie Cantan**