

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

2013-09-00031

**PURCHASE ORDER**

Supplier: CROWN PAPER  
 Address : Cagayan de oro city  
 Tel/Fax : 088-257-1576  
 RIV # : 601-07R  
 Date: July 15, 2013

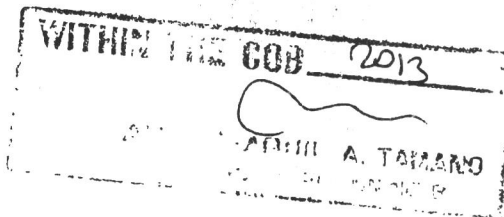
P O No 1308P-301  
 DATE August 30, 2013  
 Terms of Payment 20-30DAYS  
 Mode of Procurement SHOPPING

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
	<del>20</del>	pcs	cartolina, assorted color	4.50	90.00
	<del>24</del>	pcs	Marker, hi-lighter, Yellow	32.50	780.00
	<del>3</del>	pcs	stapler, HD no.35 with remover	175.00	525.00
	<del>28</del>	rolls	tape, transparent, 1" x 100	15.00	420.00
			xxxxxxnothing followsxxxxxx		1,815.00

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, Phil shall demand full refund of payment made "in cash" or "in check" three (3) calendar days. Deliveries should be 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. 1,815.-

**FRANCIS A. MACUT**  
 Comptrollership Unit Head -Designate

Approved :

**DATO MASIDING M. ALONTO, JR.**  
 Regional Vice President

FUND MANAGEMENT SECTION  
**RECEIVED**

Received copy of P.O. on

9-11-13

By

Captain / abmfas

78

1/2/13