REPUBLIC OF THE PHILIPPINES Philippine I tak theinsurance Corporation 6fir.Trinidad Bldg, Yacapin-Corrales Sts.

Cagayan de Oro City Telefax # 71-12-06

PURCHASE ORDER

2013-09-00063

Supplier: SIGN HEAD ADVERTISING

Address: Cagayan de Oro City

Tel/Fax: 088-850-0663

RIV # : 706-08R

Date: August 06, 2013

P.O.No.:

1309P-311

DATE:

September 5, 2013

Terms of Payment:

20-30DAYS

Mode of Procurement : 1

Negotiated Procurement-

Small Value Procurement

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.	
			Philhealth H (18.03in x	21.51in)	149.50	2,24 XXXXXXXXXXXXX	
				WIT	NO THE CO	2013	
						1 (72 MAR)	-

Terms & Conditions:

- 1. Purchase Order (PO) shall be acceived by the supplier before the delivery of goods and/or services.
- 2. NO price increase shall be made 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 eturn 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.
- The agency shall impose penalty in an armount 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 = 2,242, V

Comptrollership Unit Head -Designat

9/11/12

Appro 1:

- Control of the Cont

DATU MASIDING M. ALONTOJR.

Regional Vice President

RECEIVED

Received copy of P.O. on 91113

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