REPUBLIC OF THE PHILIPPINES

Philippine Health Insurance Corporation

Grir.Trinicad Bldg Yacapin-Corrales Sts.

Cagayan de Oro City Telefax # 71-12-06

2013-09-000/62

PURCHASE ORDER

Supplier: SIGN HEAD ADVERTISING Address: Cagayan de Oro city

Tel/Fax: 088-850-0663

RIV #: 718-08R

Date: August 22, 2013 Supplier Registered with: P.O.No.

1309P-312

DATE:

September 5, 2013

Terms of Payment:

20-30DAYS

Mode of Procurement: Negotiated Procurement-

Small Value Procurement

Please deliver to this office within 15 working days from receipt hereof the following:

NO.	QTY.	Unit	ITEM DESCRIPTION		UNIT PRICE	TOTAL AMT.	
-	1 .;	рс	CSC Tarp		216.00		16.00
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Terms & Conditions:

- Purchase Order (PO) shal 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 shall be made known to PhilHealth before the acceptance of PO.
- PhilHealth shall have the right to reject and return the items and cancel the corresponding PO if goods delive are defective, incomplete or non-compliant as specification when quoted.
- In case of returned/rejected items which cannot be replaced within seven (7) calendar days from notice, Phill 5. 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.
- The agency shall impose penatry 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

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Chief, Management Services Division

1/11/13

Funds available in the amount

Comptrollership Unit Head -Designate

Approved:

FUND MANAGEMENT SECTION

RECEIVED

DATU MASIDING M. ALONTOJR. Regional Vice President