REPUBLIC OF THE PHILIPPINES Philippine Health Insurance Corporation 6flr.Tri i dad Bidg, Yacovin-Corrales Sts. Cagayan de Oro City Telefax # 71-12-06

PURCHASE ORDER

Supplier: SIGN HEAD GRAPHICS ADVERTISING

Address: Cagayan de Oro City

Tel/Fax :088-850-0663

RIV #: 738-09R

Date: September 02, 2013 P.O.No.: DATE:

1309P-317

September 11, 2013

20-30DAYS

Terms of Payment:

Mode of Procurement: Negotiated Procurement-

Supplier Registered with:

Small Value Procurement

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

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NO.	QTY.	Unit	ITEM DES	CRIPTION	UNIT PRICE	TOTAL AND
-	50	pcs		Mers	150.00	TOTAL AMT.
		10.00	(height: 18" w			7,500.0
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Purchase Order (PO) shall be accepted by the supplier before the delivery of goods and/ or services. 1.

NO price increase shall be made by the supplier within seven (7) days from the date of the acceptance of PO. 2.

Non-availability of stock shall be nade 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 delivere 4. 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, PhilHe 5. shall demand full refund of payment marle "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 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,

Chiei, Management Services Division

Funds available in the amount of

comptro!'ership Unit Head -Designate

Approved:

UND MANAGEMENT SECTION RECEIVED

DATU MASIDING M. ALONTO, JR. Rejional Vice President 🔏

Received copy of P.O. on 09/10/13