REPUBLIC OF THE PHILIPPINES Philipping Health Insurance Corporation 6fl Timidad Blog, Yacapin-Corrales Sts. Cagayan de Oro City Telefax # 71-12-06

PURCHASE ORDER

Supplier: SIGN HEAD GRAPHICS ADVERTISING

P.O.No.

1309P-318

Address: Cagayan de Oro City

DATE:

September 11, 2013

Tel/Fax :088-850-9663

Terms of Payment:

20-30 DAYS

RIV#: 730-098

Mode of Procurement

Negotiated Procurement-

Date: September 02, 2013

Small Value Procurement

Supplier Registered with:

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

110	OTY	Unit	ITEM DESCRIPTION		JNIT PRICE	TOTAL AMT.	
10.,	QTY.		Developement P	Policy	900.00		900.00
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Terms & Conditions:

- Purchase Order (PO) shall 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 accentance of PO. 2.
- 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 delivered are defective, incomplete or non-compliant as specification when quoted.
- In case of returned/rejected items which carnot 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 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 RHODEL

Chief, Management Service: Division

9/18/13

Funds available in the amount of

A. DACUT trollership Unit Head -Designate

Approved:

DAT J MASIDING M. ALONTOJR.

Regional Vice President

FUND MANAGEMENT SECTION