REPUBLIC OF THE PHILIPPINES

Philippine Health Insurance Corporation

6flr.Trinidad Bldg,Yacapin-Corrales Sts.

Cagayan de Oro City Telefax # 71-12-06

PURCHASE ORDER

Supplier: PHILCOPY CORPORATION

Address: Cagayan de Oro City

Tel/Fax: 08822-712632

RIV #: 765-09R

Date: August 16, 2013

P.O.No.:

1309P-326

DATE:

September 25, 2013

Terms of Payment:

20-30DAYS

Mode of Procurement : Exclusive distributorship

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.
	/2	carts	Kyocera ink, FS 820 (TK110)	5,152.00	10,304.00
	/		xxxxxnothing followsxxxxx		XXXXXXXXXXXXX
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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.
- 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 delivere 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, PhilHi shall demand full refund of payment made "in cash" or "in check" three (3) calendar days. Deliveries should be within office hours on working cays 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,

Chief, Management Services Division

Funds available in the amount of

FRANCIS A. DACUT

Comptrollership Unit Head -Designate

Approved:

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DATU MASIDING M. ALONTO, JR.

13/13

Regional Vice President

FUND MANAGEMENT SECTION RECEIVED

Received copy of P.O. on