FEPUBLIC OF THE PHILIPPINES Philippine Health Insurance Corporation 6flr. Trinidad Bldg, Yacapin-Corrales Sts.

Cagayan de Oro City Telefax # 71-12-06

2013-09-00290

PURCHASE ORDER

Supplier: SIGNHEAD GRAPHICS Address: Cagayan de Oro City

Tel/Fax: 088-8560663

RIV #: 768-09R

Date:

September 03, 2013

P.O.No

1309P-329

DATE:

September 27, 2013

Terms of Payment:

20-30DAYS

Mode of Procurement :

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	TEM DESCRIPTION	UNIT PRICE	TOTAL AMT.
	_ 2	pcs	Tarpaulin 6ft x3ft	324.00	648.00
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Terms & Conditions:

- Purchase Order (PO) shall be accepted by the supplier before the delivery of goods and/or services. 1.
- NO price increase shall be made at 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. 3.
- PhilHealth shall have the pight to piget and return the items and cancel the corresponding PO if goods deliveredare 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, 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 RHO

648.

FRANCIS A. DACUT

Imptrollership Unit Head -Designate

Approves.

DA U MASIDING M. ALONTO, JR.

Regional Vice President

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Received copy of P.O. on