

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 **GLORIETTA MARKETING**
Address **CORRALES AVE. STS.CDOc**
Tel/Fax **729159**
RIV # **FVP-008-02R**
Date **February 13, 2013**

P O No **FVP-003-04P**
Date **March 7, 2013**
Terms of payment **20-30 DAYS**
Mode of Procurement **Local shopping**

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.
1	18	btls	alcohol 500 ml	68.00	1,224.00
2	30	rls	tissue	12.50	375.00
3	20	pcs	data file folder	92.00	1,840.00
4	1	bundle	DTR	105.00	105.00
5	200	pcs	envelope brown long	1.35	270.00
6	100	pcs	expanded envelope long	9.40	940.00
7	30	pcs	sliding transparent folder A4	8.65	259.50
8	30	pcs	sliding transparent folder long	6.25	187.50
9	4	boxes	paper clip jumbo	20.00	80.00
10	10	pcs	post it	40.00	400.00
11	1	rl	ribbon manual typewriter	17.00	17.00
12	10	pcs	ring binder size 1	42.00	420.00
13	22	pcs	ring binder size 1/2	16.00	352.00
14	20	pcs	ring binder size 3/4	27.00	540.00
15	9	stick	pad stick on note pad multi color	58.00	522.00
16	2	boxes	transparency film A4 (50's box)	325.00	650.00
* nothing follows**				Total	8,182.00

XXXXXXXXXX

WITHIN THE YEAR 2013

Conditions

- 1 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
- 2 Render your bills in triplicate copies including the original
- 3 If the date of the receipt of the P O by the dealer is not indicated, it shall be deemed received on the 10th working day from the date of the approval of the P O
- 4 For imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and tax receipts, should be submitted by the supplier

Funds available in the amount of **8,182.00**

Very truly yours,

FRANCIS A. DAGUT
Comptrollership Unit Head -Designate

MARIA RHOELLA S. PARE
Chief Management Services
Division

Approved :

DATU MASIDING M. ALONTO, JR.

RVP PRO-10

JULETA R. CALOTES

Received copy of P O on