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

Cagayan de Oro City Telefax # 71-12-06

PURCHASE ORDER

GLORIETTA MARKETING Supplier: Address :

Tel/Fax: RIV#: Date:

08822-729-159 FVP-013-03R

Cagayan de Oro City

March 25, 2013

P.O.No.

FVP-008-04P

Date : Terms of payment Mode of Procurement April 4, 2013

20-30 DAYS SHOPPING

Supplier Registered with:

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

NO.	QTY.	Unit	ITEM DESCRIPTION		
	20	pcs	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMT
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ditions:					

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 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 th

onptrollership Unit Head -Designate

Approved:

Very truly yours,

MARIA RHODE LAS. PARE Chief Management Services

Division

DATU MASIDING M. ALONTO, JR. **RVP PRO-10**

Received copy of P.O. on

4-8-12

MAROMEO T. PAGARAN

Name and Stonature of Supplier/Representative