

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: **CAGAYAN UNIVERSAL HARDWARE**

Address : **Cagayan de Oro City**

Tel/Fax : 08822-723-081

RIV #: FVP-016-04R

Date: **April 22, 2013**

FVP-009-05P

May 3, 2013

20-30 DAYS

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	pc	Lavatory Fittings	780.00	780.00
			xxxxxxxxnothing followsxxxxxx		xxxxxxxxxx

WITHIN THE COB 2013

W. A. TAMAN

Conditions:

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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 Rs. 780, -

FRANCIS A. DACEY
Comptrollership Unit Head -Designate

Approved :

Very truly yours,

MARIA RHODELLA S. PARE
Chief Management Services
Division

J MASIDING M. ALONTO, JR.
RVP PRO-10

Received copy of P.O. on

BY:

Name and Signature of
Supplier/Representative
Supplier/Representative