EPUBLIC OF THE PHILIPPINES Philippine Health Insurance Corporation 6flr. Frinidad Bldg, Vacapin-Corrales Sts. Cagayan de Oro City Telefax # 71-12-06

PURCHASE ORDER

DATAWORLD COMPUTER CENTER

Cagayan de Oro City Tel/Fax · 088-857-3954

RIV#. FVP-017-04R Date April 23, 2013 P.O.No.

FVP-010-05P

Date :

May 10, 2013

Terms of payment :

20-30 DAYS

Mode of Procurement:

SHOPPING

Supplier Registered with:

Please deliver to this office within 15 working days from receipt hereof the following:

NO. QTV.	Unit ps	ITEM DESCRIPTION Wireless Media Present xxxxxxxxxxxnothing follov	er (Gentus)	1,200.00	1,200_0
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ns & Conditions:					

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 Purchase Order (PO) shall be accepted by the supplier before the delivery of goods and/ or sendess. NO price increase shall be made by the supplier within seven (7) days from the date of the acceptance of PO. Non-availability of stock shall be made known to PhillHealth before the acceptance of PO. PhillHealth shall have the right to reject and return the items and cancel the corresponding PO if goods delivered are defective, incomplete or non-compliant are unification when quoted. In case of returned/rejected items which creates the perfect of the shall demand full refund of payment made in cash or "in check" three (3) calendar days from notice, PhillHealth 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 left the date stipulated in the PO. The agency shall impose penalty in an aminate equivalent to 1/10 of 1 percent of the total value of undelivered order for each day of the discovered the supplied to the process of the total value of undelivered order for each day of the discovered the supplied to the process of the total value of undelivered order for each day of the discovered the supplied to the process of the total value of undelivered order for each day of the discovered the supplied to the process of the total value of undelivered order for each day of the discovered the supplied to the process of the total value of undelivered order for each day of the discovered the supplied to the process of the total value of undelivered order for each day of the discovered the supplied to the process of the total value of undelivered order for each day of the discovered the supplied to the process of the total value of undelivered order for each day of the discovered the supplied to the process of the discovered the s
- undelivered order for each day of the d ves liquidated damages.

Very truly yours,

MARIA RHODELLA S. PARE Chief, Management Services Division

Funds available in the amount of :

Comptrollership Unit Head -Designate

Approved:

DATU MASIDING M. ALONTO, JR.

Reg anal Vice President &