

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 : **Cagayan de Oro**
 Tel/Fax : **08822-729-159**
 RIV # : **FVP-021-06R**
 Date: **June 21, 2013**

P.O.No. **FVP-013-06P**
 DATE: **June 27, 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.	QTY.	Unit	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMT.
	80	rolls	Tissue 2ply	12.00	360.00
	12	rolls	Transparent tape 1"	14.75	177.00
	10	packs	Parchment paper A4	22.00	220.00
	2	boxes	Transparency Film A4	1,000.00	2,000.00
	12	pcs	Balpen, fine point, black	18.00	216.00
	12	pcs	Signpen Pilot G-tech C4,black	63.00	756.00
	12	reams	Bookpaper, sub 20, A4	163.00	1,956.00
			xxxxxxxxnothing followsxxxxx	total	5,685.00
					XXXXXXXXXXXXXXXXXXXXXXX

WITHIN THE COB 2013
 AHMAG-AQUIL A. TAMANO
 FINANCIAL PLANNING B

Terms & Conditions:

- Purchase Order (PO) shall be accepted by the supplier before the delivery of goods and/ or services.
- 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 PhilHealth before the acceptance of PO.
- PhilHealth shall have the right to reject and return the items and cancel the corresponding PO if goods delivered are 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 RHODELLA S. PARE
 Chief, Management Services Division

Funds available in the amount of: ₱ 5,685.00

FRANCIS A. DACUT
 Comptrollership Unit Head Designate

Approved :

DATU MASIDING M. ALONTO JR. 7/8/13
 Regional Vice President