REPUBLIC OF THE PHILIPPINES
illippine Health Insurance Corporation
6flr.Trinidad Bldg, Yacapin-Corrales Sts.
Cagayan de Oro City
Telefax # 71-12-06

## **PURCHASE ORDER**

Supplier: MODTRADE

Address: Cagayan de oro city

Tel/Fax: 088-857-3649 RIV #: FVP-038-08R Date: August 27, 2013

Supplier Registered with:

P.O.No.

FVP-026-09P

DATE: September 11, 2013

Terms of Paymer Mode of Procurement:

20-30DAYS

Negotiated Procurement-

Small Value Procurement

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

110					
NO.	QTY.	Unit	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMT.
	<b>59</b>	pcs	Polo Shirt with Print	620.00	36,580.00
			for Area IV LHIO Summit		XXXXXXXXXXXXXX
/			on September 27,2013		
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Terms & Conditions:

1. Purchase Order (PO) shall be accepted by the supplier before the delivery of goods and/ or services.

2. NO price increase shall be made by the supplier within seven (7) days from the date of the acceptance of PO.

3. Non-availability of stock shall be made known to PhilHealth before the acceptance of PO.

4. PhilHealth shall have the right to reject and return the items and cancel the corresponding PO if goods delivere are defective, incomplete or non-compliant as specification when quoted.

- 5. In case of returned/rejected items which cannot be replaced within seven (7) calendar days from notice, PhilHe shall demand full refund of payment made "in cash" or "in check" three (3) calendar days. Deliveries should be within office hours on working days on or before the date stipulated in the PO.
- 6. 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 36.

FRANCIS A. DACUT

Comptrollership Unit Head -Designate

Approved:

DATU MASIDING M. ALONTO, JR.

Regional Vice President

Received copy of P.O. on

1-12-13-

By: amalyn Carlagen