

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

PURCHASE ORDER

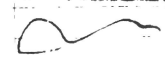
Supplier: PHILCOPY CORPORATION
Address : Cagayan de Oro City
Tel/Fax : 08822-712632
RIV # : FVP-041-09R
Date: September 03, 2013

P.O.No. FVP-029-09P
DATE: September 26, 2013
Terms of Payment: 20-30DAYS
Mode of Procurement : Exclusive dist.

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. |
|-----|------|-------|------------------------------|------------|----------------------|
| | 6 | carts | Kyocera ink FS 820 (TK110) | 5,152.00 | 30,912.00 |
| | 6 | carts | Kyocera ink TK-410,1620/2020 | 6,048.00 | 36,288.00 |
| | | | xxxxx nothing follows xxxxx | | 67,200.00 |
| | | | | | XXXXXXXXXXXXXXXXXXXX |

WITHIN THE COB 2013

FRANCIS A. DACUT
 Chief, Management Services Division

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 ₱ 67,200.00

FRANCIS A. DACUT
 Comptrollership Unit Head -Designate

Approved: _____

DATU MASIDING M. ALONTO, JR.
 Regional Vice President

FUND MANAGEMENT SECTION

RECEIVED

Received copy of P.O. on _____