

PHILIPPINE HEALTH INSURANCE CORPORATION



Kouzbary Businness Complex, Ali Bin abu Talib St., New Capitol Heights, Marawi City Cell Phone No. 09285071910; Fax No. 09209372263

PURCHASE ORDER

Supplier:	IVORY PRINTING AND	PUBLISHING HOUSE	Purchase Order No.	1 111 1 - WE
Address:	Pala-o, Iligan City		Date	200
Tel/Fax:	221-0189		Terms of Payment	MINIO
PR No. :	PAU-017-2021		Mode of Procureme	
Date :	October 27, 2021		Wode of Froctiene	LOCAL SHOPPING

Please deliver to this Office within seven (7) working days from receipt hereof the following:

NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUN
1	- 1	pc	TARP ELDERLY FILIPINO WEEK 2021 6ft x 9ft	1,350.00	
		1-1	xxxxxxxxxxxx nothing follows xxxxxxxxxxx	1,550.00	1,330.00
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				TOTAL	1,350.00

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- 1. The Agency shall impose penalty in an amount equivalent to 1/10 of one (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 Purchase Order by the dealer is not indicated, it shall be deemed received on the 10th working day from the date of the approval of the Purchase Order.
- 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 th	ne amount of: \$1,350 -	• Very truly yours,	
	AH D. ASHARY III		ALLANODEN A. MACARIMBANG Chief, Management Services Division
	Approved:	_0,2	<i>'U</i>

DATU MASIDING M. ALONTO, JR.
Regional Vice-President

Received this P.O. Copy on:	Conform:
by:	Contorni:

Elera B. Jona