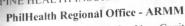


## PHILIPPINE HEALTH INSURANCE CORPORATION



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

## PURCHASE ORDER

	TOURS HOUSE	Purchase Order No.
upplier :	WORY PRINTING AND PUBLISHING HOUSE	Date
ddress :	Pala-o, Iligan City	Terms of Payment : 1
el/Fax :	221-0189	Mode of Procurement : LOCAL SHOPE
R No ·	PAU-018-2021	

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

October 27, 2021

TOTAL AMOUN	UNIT PRICE				
400.00	400.00	ITEM DESCRIPTION	UNIT	lomy/	
100 75 75 TO 1	400.00	TARP ELDERLY FILIPINO WEEK 2021 3ftx4ft		QTY.	NO.
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400	TOTA				

- 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.
- 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
- 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 the amount of:

Very truly yours,

ASLINAH D. ASHARY Head, Fund Management Section

Approved:

DATU MASIDING M. ALONTO, JR.

Regional Vice-President

Received this P.O. Copy on:

Conform:

Name and Signature of

NODEN A. MACARIMBANG Chief, Management Services Division

U. HO

AL P 400.0