REPUBLIC OF THE PHILIPPINES

Philippine Health Insurance Corporation
6ft Trinidad Bldg, Yacapin-Corrales Sts. Cagayan de Oro City Telefax # 71-12-06

PURCHASE ORDER

Supplier:	THAOKE ENT. J. MAX'S RESTSURANT
Address :	CAGAYAN DE ORO CITY
Tel/Fax :	088-858-6 2 97

RIV#: 644-08R Date: August 1, 2012

12081-305 August 4, 2012 20-30 DAYS

Date : Terms of payment Mode of Procurement

P.O.No.

Local shopping

Supplier Registered with:

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

NO.	QTY	Unit		ITEM DES	CRIPTION		UNIT PRICE	TOTAL	AND
	15/	PAX		LUN				TOTAL	
							220.00	30,30	.00
	//		For the c	onduct of Con	suitative Discussion	of		XXXXX	XXXX
	K		Formul	uting a Standa	ardized Regional IEC				
			Р	esentation or	Aug. 15, 2012			 	
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Conditions: 1. 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.

2. Render your bills in triplicate copies including the priginal.

3. If the date of the receipt of the P.O. by the dealer is not indicated, it shall be deemed received on the

4. For imported items,IMPORTATION DOCUMENT of the equipment purchased, and tax receipts, she funds available in the amount of the 3,300 EXANCIS A DACUMENT Comptrollership Unit Head Designate Approved:	specifically showing the condition, serial numbers uid be submitted by the supplier. Very truly yours, MARIA RHODELLA S. PA Chief Management Service Division DATU MASIDING M. ALONTO JR.	es
	BY: Glady dish	AMOR CASTILLON

Supplier/Representative