REPUC. IC OF THE PHILIPPINES
Philippine Health Insurance Corporation
6fir Trindia 1 Bidg. Vacapin-Corrales Sts
- 19ayan de Oro City
elefax # 71-12-06

PURCHASE ORDER

Supplier: VILLQUE VENTURES CO. /SIAM THAT Address . CAGAYAN DE ORO

Tei/Fax 088-852-4718 RIV# 1190-12R

Date: December 21, 2012

PONo 1212P-535 December 27, 2012 20-30 DAYS Date Terms of payment
Mode of Procurement Local shopping

Supplier Registered with

Please deliver to this office within, working days from receipt hereof the follo

NO.	QTY.	Unit		IXEN OCCUPIENTA		
	16	pax		ITEM DESCRIPTION	UNIT PRICE	TOTAL AMT.
	y'	ber	/ **	MEALS	450.00	7,200.00
			(A)	Snacks, Lunch, PM Snacks)		XXXXXXXXXXXXXXX
	7		for P-	IMS Congress on Dec 28, 2012		
			XXXXXXX	Snacks, Lunch, PM Snacks) IMS Congress on Dec 28, 2012 nothing followsxxxxxxxxxxxxxxx		
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onditions:						

Conditions:

1. The agency shall impose penalty in an amount equivalent to 1/10 of 1 percent of the total value of underwered 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 P.O. by the dealer is not indicated it shall be deemed received on the 10th working day from the date of the approval of the P.O.

4. For imported tierns (IMPORTATION DOCUMENTS specifically showing the conditions existed that receipts, should be submitted by the supplier.

Funds adailable in the amount of the providence of the supplier of the supplier.

Wery truly yours

Conditions:

Approved

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DATU MASIDING M. ALONTO JR. RVP PRO-10 /

Received copy of P.O. on

Name and Signatural of Supplier Representative

12/28/12.

MARIA RHODELLA S. PARE Chief Management Services

VACCUSINI ON

701/7/13