

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

PURCHASE ORDER

Supplier: THAOKE ENT. / MAX'S RESTAURANT

Address CAGAYAN DE ORO CITY

Tel/Fax 088-858-6287

RIV # : FVP-034-07R

Date: July 30, 2012

P.O.No. **FVP-017-08P**

Date : August 7, 2012

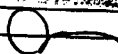
Term of Payr 20-30 DAYS

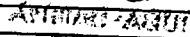
Mode of Procurement : Exclusive distributorship

Supplier Registered with :

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

NO.	QTY.	Unit	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMT.
	8	pax	AM Snacks	100.00	800.00
	8	pax	Lunch	250.00	2,000.00
	8	pax	PM Snacks	100.00	800.00
			For the Office of the AVP Mindanao Staff Meeting on August 7, 2018	total	3,600.00
			xxxxxxxxnothing followsxxxxxxxx		xxxxxxx

APPROVED:  DATE:

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FINANCIAL PLANNING S

Conditions:

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 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 items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and tax receipts, should be submitted by the supplier.

AMOR CASTILLON
AO-1

Funds available in the amount of: ~~1~~ x 3,600. ~

Very truly yours,

FRANCIS A. DACUT
Comptrollership Unit Head -Designate

Approved :

MARIA RHOELLA S. PARE
Chief Management Services
Division

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

Received copy of P.O. on