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Republic of the Philippines HEALTH INSURANCE CORPORATION AL HEALTH INSURANCE OFFICE - III

mmealth Bldg., Lazatin Blvd., San Agustin, City of San Fernando, Pampanga Tel. No. (045) 961-4175 loc. 4332 / Fax No. (045) 961-8943

PURCHASE ORDER

Supplier NIKKICESCA FOODHOUSE

Address Philhealth Bldg., Lazatin Blvd., San Agustin, City of San Fernando, Pampanga

Tel. No.:

P.O. No.: 12-001 Date: January 6, 2012

Term of Payment: 15 days

Mode of Procurement: Local Shopping

Supplier Registered with:		
Supplier Registered with: Please deliver to this Office within	15 days	from receipts hereof the following:

	Please deliver		ITEM/DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
NO.	QTY.	UNIT	ITEM/DESCRIPTION	450.00	18,000.00
	40	pax	Meals (AM Snack, Lunch & PM Snack) ***NOTHING FOLLOWS***	400.00	
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			RIV # 12-001-R3		18,000.00

1. The Agency shall impose penalty in an amount equivalent to 1/10 of 1 percent of the 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 receipts of this P.O. 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.

5. Delivery shall be made only on MONDAYS to THURSDAYS not later than 3 PM except for emergency cases wherein prior notification in such cases shall be given by this office.

Very truly yours GRACE M. MAMAWAL Chief, Management Services Division

	Funds Available in the amount of: P 18,000.00	APPROVED
LEONIDAS A. LUMBA Fiscal Controller III Within the COB: Expense Code Budget:	ANGELITA'S. REYES Fiscal Controller IV	ROBOLFO M. BALOG Vice-President for PhRO III
Remarks:		CONFORME:
Received copy of P.O. on		Signature over Printed Name of Supplier / Representative
		MOUDANCE CORP-PRO III

PhiLIPPINE HEALTH INSURANCE CORP-PRO III FINANCE DIV-ACCOUNTING UNIT