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Republic of the Philippines

PHILIPPINE HEALTH INSURANCE CORPORATION REGIONAL HEALTH INSURANCE OFFICE III

Philhealth Bldg., Lazatin Blvd., San Agustin, City of San Fernando, Pampanga Tel. No. (045) 961 4175 loc. 4332 / Fax No. (045) 963 0299

PURCHASE ORDER

Supplier:	EDITH MAE CATERING SERVICES				P.O. No.:	12-049	
Address:	Don Juico Ave. Corner Friendship Highway, Angeles City			les City	Date: June 28, 2012		
Tel./ Fax No.:	(045) 893 2452/ 0915	789 9984		Term of Payment:	15 Days	mel
Supplier Register	ed with:	PHILHEALTH			Mode of Procurement:	Small	value / 1
Dlamand	alises to the	in Office within	1E Marking Days	from receipt			
Please d	eliver to the	is Office within _	15 Working Days	from receipt	s hereof the following:		•

NO.	QTY.	UNIT	ITEM / DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	100	рах	Snacks (July 5, 2012)	100.00	10,000.00
	w		NOTHING FOLLOWS		
	167	. Control of the cont		×	
		N 1.4 OF	RLTH REGIONAL OFFICE III		
		RECEIVED R	1. 0 4 2012 		
			RJV# 12-279-R3	TOTAL AMT.	PHP 10,000.00

Conditions:

- 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 Purchase Order (P.O.) by the dealer is not indicated, it shall be deemed received on the 10th working day from the date of the approval.
- 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 P.M. 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

Certified Budget Available:	Funds Available in the amount of: PHP 10,000.00	APPROVED
LEONIDAS A. LUMBA Administrative Officer IV Within the COB: Expense Code Budget: Remarks:	ANGELITA S. REYES Fiscal Controller IV	RODÖLFO M. BALOG N'ice-President for RRO III
	Approximate to determine the contract of the c	CONFORME:
Received copy of P.O. on V	4 5,2012	SIGNATURE Over PRINTED NAME of Supplier / Representative