REPUBLIC OF THE PHILIPPINES

Philippine Health Insurance Corporation

6flr.Trinidad Bldg, Yacapin-Corrales Sts. Cagayan de Oro City

Telefax # 71-12-06

PURCHASE ORDER

Supplier:

H & M FOODS (GERRY'S GRILL)

Address:

Cagayan de Oro City

Tel/Fax: RIV#:

088-852-1985 036-01R

Date:

January 16, 2013

P.O.No.

1301P-005

Date :

January 16, 2013

Terms of payment :

20-30 DAYS

Mode of Procurement:

Local shopping

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.	•
140.	25	pax	Dinner		250.00	6,250	0
	23	pax	(Strategic Planning on Philheal	th Mkta	,	xxxxxxxx	
	-	-	(Strategic Planning on Pillingal	MAN.			
			Activities on January 18,20)13)			-
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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 original.

3.If the date of the receipt of the P.O. by the dealer is not indical ed, 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.

Eunds available in the amount of

Comptrollership Unit Head Designate

FRANCIS A DACUT

Very truly yours,

MARIA RHODELLA S. PARE Chief Management Services Division

Approved:

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

Received copy of P.O. on