

PURCHASE ORDER

P.O.No.	1301P-005
Date :	January 16, 2018
Terms of payment :	20-30 DAYS
Mode of Procurement :	Local shopping

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

NO.	QTY.	Unit	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMT.
	25	pax	Dinner	250.00	6,250.00
			(Strategic Planning on Philhealth Mktg Activities on January 18, 2013) xxxxxnothing followsxxxxx		xxxxxxxxxx

WITHIN THE COB

A. TAMANO

TRAINING B

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.

Very truly yours,

MARIA RHOELLA S. PARE
Chief Management Services
Division

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

BY: