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:

VILLQUE VENTURES CO.,/SIAM THAI

Address:

Cagayan de oro city

Tel/Fax : RIV#:

088-852-4718 041-01R

Date:

January 18, 2013

P.O.No.

1301P-010

Date :

January 23, 2013

Terms of payment: Mode of Procurement :

20-30 DAYS

Local shopping

Supplier Registered with:

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

NO.	QTY.	Unit		1	bays nom receipt ne		3.	
	15	pax		ᄪ	DESCRIPTION		UNIT PRICE	TOTAL AMT.
	*	Pox		1	Lunch		230.00	
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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 depler 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. \$hould be submitted by the supplier.

Funds available in the aprount of :

Very truly yours,

Comptrollership Unit Head -Designate

MARIA RHODELLA S. PARE Chief Management Services Division

Approved:

DATU MASIDING M. ALONTO, JR.

RVP PRO-10

Received copy of P.O. on