## REPUBLIC OF THE PHILIPPINES Philipping Health Insurance Corporation 6flr. Trinibad Bldg, Yacapin-Corrales Sts. Cagayan de Oro City Telefax # 71-12-06

## **PURCHASE ORDER**

Supplier: Address: VILLQUE VENTURES CO./SIAM THAI

CAGAYAN DE ORO CITY

Tel/Fax:

0\$8-852-4718

RIV#:

0\$7-01R

Date:

January 17, 2013

P.O.No.

1301P-016

Date : Terms of payment January 25, 2013

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		ITEM DESCRIPTION	UNIT PRICE	TOTAL ANT.	
	23	pax	Lunch	230.00	5,290.00	
			meeting on PFPR concerns	· ·	XXXXXXXXX	
	•		xxxxxxxxxxnothing followsxxxxxxxxx			
				I		
				G:	11-2,	
					1)	
	+++			+ + > \	<b>T</b>	
				V	-	
					+	
				+		

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 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.

FRANCISA.	DACUM	amount	
Comptrollersh	ip Unit F	lead -Des	ignate

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