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:	THAOKE ENTERPRISES/MAX'S RESTAURANT	P.O.No.
	CAGAYAN DE ORO CITY	Date :
Address .	000 050 6307	Terms of paymer

1301P-017 January 28, 2013

Tel/Fax:

20-30 DAYS

RIV#:

044-01R

Local shopping

Date:

January 21, 2013

Mode of Procurement:

Supplier Registered with:

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

NO	-	~	Unit	ITE	M DESCRIPT	ION	UNIT PRICE	TOTAL AM	
NO.	Q	0 -	pax	- ''	AM Snacks		73.00		0.00
	1	0-	pax -		Lunch		246.00	2,46	0.00
•	1	0	pax		PM Snacks	/	73.00	3,92	
				for Legal	Office Month	ly meeting ~	total	xxxxxxxxx	
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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 pills 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

Funds available in the ame DACUT

Very truly yours,

MARIA RHODELLA S. PARE Chief Management Services Division

Comptrollership Unit/Head -Designate

Approved:

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

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Received copy of P.O. on