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: FREEMONT FOODS CORP.

Address: Cagayan de Oro City

Tel/Fax: RIV#:

088-880-0361 108-02R

Date:

February 8, 2013

P.O.No.

1302P-032

Date : Terms of payment February 12, 2013

C.O.D.

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.
	85	pax		Breakfast	140.00	11,900.0
	1		for Tree Plan	ting Activity on March	140.00	XXXXXXXXXXX
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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 equidated 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.

Funds available the amount

omptrollership Unit Head -Designate

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