

PURCHASE ORDER

P.O.No.	1302P-036
Date :	February 13, 2013
Terms of payment :	C.O.D
Mode of Procurement :	Local shopping

Please deliver to this office the following items once payment has been received:

NO.	QTY.	Unit	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMT.
	160	pax	Pack Meals	73.00	11,680.00
			for Philhealth Nationwide Run 2013		xxxxxxxxxxxx
			xxxxxxnothing followsxxxxxxxxxx		

WITHIN THE CODE 2013

[Signature]

JOSE A. TABANG

PLANNING OFFICER

- 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 RHODELLA S. PARE
Chief Management Services
Division

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

BY: Walter M. G.
Name and Signature of
Supplier Representative

AMOR CASTILLON
AQ-1