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

PURCHASE ORDER

VILLQUE VENTURES CO./SIAM THAI Supplier:

Cagayan de oro city

Address: Tel/Fax:

088-852-4718

RIV#:

097-02R

Date:

February 7, 2013

P.O.No.

1302P-051

Date :

February 18, 2013

Terms of payment

20-30 DAYS

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.
110.	20/	pax		Lunch	250.00	5,000.00
	- 29/	pay	for Bloc	dletting Activity		XXXXXXXXXX
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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 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.

Comptrollership Unit Head -Designate

Very truly yours,

Chief Management Services Division

Approved:

DATU MASIDING M. ALONTO, JR.

RVP PRO-10

Received copy of P.O. on

Name and Signature of Supplier/Representative