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

PURCHASE ORDER

LOKAL GRILL & SEAFOOD

Address:

CAGAYAN DE ORO CITY

Tel/Fax:

088-852-1182 168-02R

RIV#: Date:

February 20, 2013

P.O.No.

1302P-064

Date :

February 28, 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:

		ITEM DESCRIPTION	UNIT PRICE	TOTAL AMT.
		For CY 2013 Women's Month		
		Celebration:		
	/	, March 7, 2013		
55	pax	AM Snacks	80.00	4,400.00
55	pax	PM Snacks	80.00	- 4,400.0
				-
		March 14, 2013		
55	pax	AM Spacks	80.00	4,400.00
55	pax	M Snacks	80.00	4,400.0
				J
	1	March 21, 2013		
155	/ pax	AM Snacks	80.00 C	4,400.0
55	pax	PM Snacks	80.00	4,400.0
2	1	xxxxxxxxx thing followsxxxxxx	xxxx total	26,400.0
				XXXXXXXXXXXX
		AIIHII	N THE COB	1009
+				
			AHIGA-GOULA	TAMANO
			FINANCIAL DI A	PATIANU
	55 55 55 55	55 pax 55 pax 55 pax 55 pax 55 pax pax pax	March 7, 2013 pdx AM Snacks PM Snacks March 14, 2013 AM Snacks PM Snacks March 21, 2013 AM Snacks March 21, 2013 AM Snacks PM Snacks PM Snacks EM Snacks	March 7, 2013 80.00 55 pax PM Snacks 80.00

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.

Funds available in the amount

Very truly yours,

Comptrollership Unit Head -Designate

MARIA RHODELLA S. PARE Chief Management Services

Division

Approved:

DATU MASIDING M. ALONTO, JR.

RVP PRO-10

Received copy of P.O. on

met

Name and Signature of Supplier/Representative