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

## **PURCHASE ORDER**

Supplier: VILLQUE VENTURES CO./SIAM THAI Address:

CAGAYAN DE ORO CITY

Tel/Fax:

088-852-4718

RIV#:

196-02R

Date: February 28, 2013 P.O.No.

1303P-069

Date

March 6, 2013

Terms of payment Mode of Procurement: 20-30 DAYS

Local shopping

Supplier Registered with:

Please deliver to this office within 15 working days from receipt hereof the following:

NO.	QPY.	Unit	ITEM	DESCRIPTION	UNIT PR	CE	TOTAL AMT.
	11	pax	1	M Snacks	100	00	1,100.00
	/11	pax		Lunch	250		2,750.00
/	1.		(meeting for Pa	vroll Process Assessmen	to	ī	3,850.00
			6n M	arch 06, 2013)		-	XXXXXXXXXXXX
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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 iquidated 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 supplie

Funds available in the amount

Comptrollership Unit Head -Designate

Very truly yours,

A RHODELLA S. PARE MAR Chie Management Services Division

Approved:

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

Received copy of P.O. on

だいだし、人作だし Nome and Signature of Supplier/Representative