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:

H & M FOODS (GERRY'S GRILL)

Address:

Cagayan de oro city

Tel/Fax: RIV#:

088-852-1895 216-03R

Date:

March 7, 2013

P.O.No.

1303P-076

Date :

March 8, 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	ITE	M-DESCRIPTION	UNIT PRICE	TOTAL A	NT.
	30	pax		AM Snacks	100.00	-	00.00
	30	pax		Lunch	250.00		00.00
	30	pax	/ " .	PM Snacks	100.00		00.00
	-1			duct of Officers Meeting	total	The second secon	00.00
				ctivity) on March 08,2013		XXXXXXX	
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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.

Funds available in the amount of	13.	GOT
FRANCIS A. DACUT		
Oppiptrollership Unit Head -Designate		

Very truly yours,

MARIA RHODELLA S. PARE Chief Management Services Division

Approved:

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Received copy of P.O. on