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:	THAOKE ENTERPRISES		P.O.No.	
Address .	Cagayan de Oro City	<	Date :	
Tol/Fav .	098.959.6207		T	

RIV #: , 223-03R Date: March 7, 2013 Date: March 11, 2013
Terms of payment: 20-30 DAYS
Mode of Procurement: Local shopping

1303P-084

Supplier Registered with:

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

NO.	QTY.	Unit	ITEM DES	CRIPTION	UNIT PRICE	TOTAL AMT.
	11	pax	Lψr	ch 🗸	245.09	2,695.00
		fo	r the participant	in the meeting	of	xxxxxxxxxx
		th	the BAC re: procurement of janitorial			
		and security services for PRO-x & OAVP				
			xxxxxxxnothing followsxxxxxx			
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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.

or the equipment parenased, and tax recur	bis, should be submitted by the supplier.		
Funds available in the amount of FRANCIS A. DACUT	Very truly yours, MARIA RHODELLA S. PAR		
Comptrollership Unit Head -Designate	Chief Management Services		
Approved :	Division .		
DATU MA	SIDING M. ALONTO, JR.		
	RVP PRO-10 \mathcal{F}		

Received copy of P.O. on

Name and Signature of Supplier/Representative