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

PURCHASE ORDER

Supplier:

LOKAL GRILL & SEAFOOD RESTAURANT

Address :

Cagayan de Oro City

Tel/Fax:

088-852-1182

RIV#:

289-03R

Date:

March 21, 2013

P.O.No.

1303P-094

Date :

March 25, 2013

Terms of payment

20-30 days

Mode of Procurement

SHOPPING

Supplier Registered with:

Please deliver to this office the following items once payment has been received

NO	077/	11-24	177.	DECODIDEION	TUNIT DDICE	TOTAL ANT
· NO.	QTY.	Unit	IIEM	DESCRIPTION	UNIT PRICE	TOTAL AMT.
	11	pax		Lunch	218.00	2,398.00
. /			For BAC Partici		XXXXXXXXXX	
-	,}		xxxxxxxxxxxxnothing	followsxxxxxxxxxxxx		
					work with a half described property against	
				WITHIN	Topp /	(012,
	+	-		i		1
	†			1		PEMANO
				7000		11.1
						·
	-				-	
		 			+	
	1					
	-				-	
		-			+	-
	+	+			1	
	1	1	-			

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 liquid ated 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 DOCUMENT\$ 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 the fundamental and the fundamental available in the amount of the fundament of the fundamen

DATU MASIDING M. ALONTO, JR.

RVP PRO-10

Received copy of P.O. on

BY: Most Pampy Les

Name and Signature of Supplier Representative