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

## PURCHASE ORDER

Supplier:

**LOKAL GRILL & SEAFOOD** 

Address ·

Cagayan de Oro City

Tel/Fax : RIV # :

088-852-118 311-04R

Date:

April 3, 2013

P.O.No.

1304P-108

Date :

April 4, 2013

Terms of payment :

20-30 DAYS

Mode of Procurement :

SHOPPING

Supplier Registered with:

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

NO.	QTY.	Unit	ITEM DE	CRIPTION	UNIT PRICE	TOTAL AMT.
	15	pax		and Lunch	350.00	5,250.00
			meeting with LHIC	heads re: updates,		xxxxxxxxx
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				erns on April 04,2013		/
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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.
- 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

FRANCIS TO DECUE

1,200.

Very truly yours,

MARIA RHODELLA S. PARE
Chief Management Services
Division

Comptrollership Unit Head -Designate

Approved:

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DATU MASIDING M. ALONTO, JR.

RVP PRO-10

Received copy of P.O. on

BY

Name and Signature Supplier/Representative

Marcra

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