

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: **LOKAL GRILL & SEAFOOD**
 Address : **Cagayan de Oro City**
 Tel/Fax : **088-852-1182**
 RIV # : **342-04R**
 Date: **April 11, 2013**

P.O.No. **1304P-114**
 Date : **April 15, 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 | ITEM DESCRIPTION | UNIT PRICE | TOTAL AMT. |
|-----|------|------|--|------------|------------|
| | 40 | pax | AM Snacks | 100.00 | 4,000.00 |
| | 10 | pax | Lunch | 250.00 | 2,500.00 |
| | 40 | pax | PM Snacks | 100.00 | 4,000.00 |
| | | | total | | 10,500.00 |
| | | | for Philhealth Forum on Institutional Health Care Provider (IHCP) Portal (for Misamis Oriental & Misamis Occidental) on April 16, 2013 | | xxxxxxxxxx |
| | | | xxxxxxxxnothing followsxxxxxxxxxx | | |

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 : ₱ 10,500.00

Very truly yours,

FRANCIS A. DACUT 4/15
 Comptrollership Unit Head -Designate

MARIA RHOELLA S. PARE
 Chief Management Services Division

Approved :

DATU MASIDUNG M. ALONTO, JR.
 RVP PRQ-10

Received copy of P.O. on

BY: ROSE [Signature] 4/15
 Name and Signature of Supplier/Representative