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

PURCHASE ORDER

Supplier:

LOKAL GRILL & SEAFCOD

Address

Cagayan de Oro City

Tel/Fax: RIV#:

088-852-1182

374-04R

Date:

April 18, 2013

P.O.No.

1304P-122

Date

April 25, 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	LINIT PRICE	TOTAL AMT.
	20 /	pax	AM Snacks	100.00	2,000.0
	20	pax /	Lunch	220.00	4,400.0
			for iG-oup Orientation for LHIO's on April 25,2013	total	6,400.0
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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, IMPORTATIO: DOCUMENTS specifically showing the condition, serial numbers

of the equipment purchased, and complete, should be submitted by the supplier.

Funds available in the amount Comptrollership Unit Head -Designate

Very truly yours,

MARIA RHODELLA S. PARE Chief Management Services Division

Apr viri:

M. ALONTO, JR.

Received copy of P.O. on

Proulen

BY:

Name and Signature of Supplier/Representative