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

PURCHASE ORDER

Supplier:

H & M FOODS

Address .

Cagayan de oro City

Tel/Fax : RIV#:

088-852-1895 392-04R

Date:

April 24, 2013

P.O.No.

1304P-125

Date :

April 26, 2013

Terms of payment

20-30 DAYS

Mode of Procurement:

Local shopping

Supplier Registered with:

Please deliver to this office within 15 working days from receipt hereof the following:

NO.	QIY.	Unit	TEN DESCRIPTION	T	
	30	pax	TEN DESCRIPTION	UNIT PRICE	TOTAL AMT.
		-	AM Snacks	75.00	2,250.00
	30	pax	Lunch	250.00	7,500.00
	30	pax	PM Snacks	75.00	2,250.0
	<i>F</i> .		for Collecting Officers Forum on	total	12,000.00
			May 3, 2013		xxxxxxx
			EXXXXXXI othing followsxxxxx		*******
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ditions:					

1. The agency shall impose penalty in an P. Bunt equivalent to 1/10 of 1 percent of the total value of undelivered order for each day of the active 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 deale is not indicated,it shall be deemed received on the 10th working day from the date of the approve 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 12,000 1

Very truly yours,

MARIA RHODELLA S. PARE Chief Management Services Division

ptrollership Unit Head -Designate

Appro:

DATU MASIDING M. ALONTO, JR. **RVP PRO-10**

Received copy of P.O. on

Name and Signature of

Supplier/Representative