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:

H & M FOODS

Address: Tel/Fax:

Cagayan de Oro City

RIV#:

088-852-1895

366-04R

Date:

April 16, 2013

P.O.No.

1304P-131

Date

April 28, 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.	QPY.	Unit		TEM DESCRIPTION	UNIT PRICE	TOTAL ANT.
	23	pax	/	AM Snacks	100.00	2,300.00
	23/	pax		Lunch	250.00	5,750.00
	23	pax		PM Snacks	100.00	2,300.06
/		ManComm for CY 2013 on			Í total	/ 10,350.00
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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 o the delay as liquidated damages.
- 2.Render your bills in triplicate cop es 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 TOO UMENTS specifically showing the condition, serial numbers of the equipment purchased, and tax accepts, should be submitted by the supplier.

FRANCIS A. DACAD

Very truly yours,

MARIA RHODELLA S. PARE Chief Management Services

Division

Comprollership Unit Head -Designate

Approved:

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

Received copy of P.O. on

LO, NEIL OH-PX) -IR Name and Signature of

Supplier/Representative