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

PURCHASE ORDER

Supplier DEU 818 CORPORATION

Address Cagayan de Oro City
Tel/Fax : 08822-726390
RIV # : 428-05R

Date:

May 9/2013

P.O.No.

1305P-152

Date : Terms of payment May 22, 2013 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 DESCRIPTION	UNIT PRICE	POTAL AMT.
	7/	pax /	Lunch	218.50	1,529.5
	-		for Focus Group Discussion on		XXXXXXXXXXXXX
	/		AMPM Reports of P-AIMS on May 28,		
			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.

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

Comptrollership Unit Head -Designate

NCIS A. DACUT

Very truly yours,

MARIA RHOPELLA S. PARE
Chief Management Services

Approved:

DATU MASIDING IN. ALONTO, JR.

Received copy of P.O. on

BY

Name and Signature of Supplier/Representative

5hx13