REPUBLIC OF THE PHILIPPINES Philippine Health Insurance Corporation 6flr.Trinidad Bldg,Yacapin-Corrales Sts. Cagayan de Oro City

C**a**gayan de Oro City Telefax # 71-12-06

PURCHASE ORDER

1966. 179

Supplier: PHILTOWN HOTEL
Address: Cagavan de oro City

P.O.No.

13.0**5**P-179

Address: Cagayan de oro City Tel/Fax: 08822-723-089 Date : Terms of payment :

June 10, 2013 20-30 DAYS

RIV#: 4

453-05R

Mode of Procurement:

SHOPPING

Date:

May 23, 2013

Supplier Registered with :

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

NO.	QTY.	QTY. Unit		DESCRIPTION	UNIT PRICE	TOTAL AMT.
	20-1	pax	\$55 B	Lurich	204.75	<i>A</i> ,095.00
		fo	XXXXXXXXXXX			
		_	Meeting on	June 10 & 24, 20 thing followsxxx	013 / xxx	
					- q	1 -
	-	-			- 14.	
				A 444. 50	- 100 200°	3
			452	1 11 1 2 2 4 1 2		
					· · · · · · · · · · · · · · · · · · ·	
			124			· · · · · · · · · · · · · · · · · · ·
			1.5		a tidayi saynara	
			Victoria de la compansión de la compansi			

Terms & Conditions:

- 1. Purchase Order (PO) shall be accepted by the supplier before the delivery of goods and/ or service
- 2. NO price increase shall be made by the supplier within seven (7) days from the date of the accept.
- 3. Non-availability of stock shall be made known to PhilHealth before the acceptance of PO.
- 4. PhilHealth shall have the right to reject and return the items and cancel the corresponding PO if gare defective, incomplete or non-compliant as specification when quoted.
- 5. In case of returned/rejected items which cannot be replaced within seven (7) calendar days from a shall demand full refund of payment made "in cash" or "in check" three (3) calendar days. Deliver within office hours on working days on or before the date stipulated in the PO.
- 6. The agency shall impose penalty in an amount equivalent to 1/10 of 1 percent of the total value o undelivered order for each day of the delay as liquidated damages.

Very truly yours,

MARIA RHODELLA S. PARE

Chief, Management Services Division

Funds available in the amount of P & 4,0947,

Comptolership Unit Head -Designat

Approved:

DATU MASIDING M. ALONTO, JR. 6/11

Regional Vice President

1 10/11/12

