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:

THAOKE ENTERPRISES

10

Address:

Cagayan de oro City

Tel/Fax:

088-856-62-97

RIV#:

472-06R

Date:

June 04, 2013

P.O.No.

1306P-184

DATE:

June 11, 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.	QTY.	Unit	ITEM DESCRIPTION	NC	UNIT PRICE	TOTAL AMT.
	23	pax	Lunch		247:50	5,197.50
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Terms & Conditions:

- 1. Purchase Order (PO) shal be accepted by the supplier before the delivery of goods and/ or services.
- 2. NO price increase shall be made by the supplier within seven (7) days from the date of the acceptance of PO.
- 3. Non-availability of stock shall be made known to PhilHealth before the acceptance of PO.
- 4. PhilHealth shall have the rigit to reject and return the items and cancel the corresponding PO if goods delivered are defective, incomplete or non-compliant as specification when quoted.
- 5. In case of returned/rejecte 'items which cannot be replaced within seven (7) calendar days from notice, PhilHer shall demand full refund of fryment made "in cash" or "in check" three (3) calendar days. Deliveries should be r within office hours on working days on or before the date stipulated in the PO.
- The agency shall impose penalty in an amount equivalent to 1/10 of 1 percent of the total value of 6. 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

Comptrollership Unit Head -Designate

Approved:

DATU MASIDING M. ALONTO, JR. Regional Vice President

Received copy of P.O. on _