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:

GRAND CAPRICE RESTAURANT INC.

P.O.No.

1306P-195

Address:

€agayan de oro City

DATE:

June 21, 2013

Tel/Fax:

08822-724986

Terms of Payment: 20-30 DAYS

RIV#:

500-06R

Mode of Procurement : SHOPPING

Date:

June 14, 2013

Supplier Registered with:

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

NO.	QTY.	Unit	ITEM DI	SCRIPTION	UNIT PRICE	TOTAL AMT.
	15	pax		leals	250.00	3750.00
/			meeting on I	CB 1 updates		xxxxxxxxx
		<u> </u>	with the PCE	team, SMD	1	
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Terms & Conditions:

- 1. Purchase Order (PO) shall 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
- 3. Nor-a ailability of stock snall be made known to PhilHealth before the acceptance of PO.
- PhilHealth shall have the right to reject and return the items and cancel the corresponding PO if good 4. are 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 not shall demand full refund of payment made "in cash" or "in check" three (3) calendar days. Deliveries 5 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 of undelivered order for each day of the delay as liquidated damages.

Very truly yours,

MARIA RHODELLA S. PARE

Comptrollership Unit Head -Designate

Approved:

Regional Vice President