

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: PEARLMONT INN

Address : Cagayan de óro City,

Tel/Fax: 088-856-2653 RIV#: 544-06R

Date: June 25, 2013

P.O.No. 1307P-215 DATE: July 4, 2013 Terms of Payment: 20-30 DAYS Mode of Procurement : SHOPPING

Supplier Registered with:

Please deliver to this office within 15 working days from receipt hereof the following:

NO.	QTY.	Unit	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMT.
	15	rooms	Standard Room	1,400,00	21,000.00
	25	rooms	Draluxe Rooms (2 beds)	1,700.00	
	12	rooms	Deluxe Rooms (1 big bed)	1,700.00	42,500.00
	12	rooms	Family Room		20,400.00
	´ 5	rooms	Suite Room	. 1,900.00	. 22,800.00
	-			2,300.00	11,500.00
		+	for the accomodation for the	total	118,200.00
		-	participants for PCB 1 Orientation.		XXXXXXXXXXXXXXXXXXXXXX
			July 09,2013 - Check In		
			July 10, 2013 - Check Out xxxxxxxxxxxxxxxxxxxxxxx		· · · · · · · · · · · · · · · · · · ·
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- Purchase Order (PO) shall be accepted by the supplier before the delivery of goods and/ or services. 1
- NO price increase shall be made by the supplier within seven (7) days from the date of the acceptance of PO. 2.
- Non-availability of stock shall be made known to PhilHealth before the acceptance of PO. 3.
- PhilHealth shall have the right to reject and return the items and cancel the corresponding PO if goods delivered 4. are defective, incomplete or non-compliant as specification when quoted.
- In case of returned/rejected items which cannot be replaced within seven (7) calendar days from notice, PhilHealth 5. shall demand full refund of payment made "in cash" or "in check" three (3) calendar days. Deliveries should be made 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,

Chief, Management Services Division

Funds available in the amount of :

Comptrollership Unit Head -Designate

Approved:

Regional Vice President