

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

2013-07-00065

PURCHASE ORDER

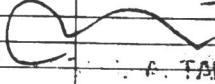
Supplier: **PEARLMONT INN**
 Address: **Cagayan de Oro City**
 Tel/Fax: **088-856-2653**
 RIV #: **544-06R**
 Date: **June 25, 2013**

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	Deluxe Rooms (2 beds)	1,700.00	42,500.00
	12	rooms	Deluxe Rooms (1 big bed)	1,700.00	20,400.00
	12	rooms	Family Room	1,900.00	22,800.00
	5	rooms	Suite Room	2,300.00	11,500.00
			for the accomodation for the	total	118,200.00
			participants for PCB 1 Orientation.		XXXXXXXXXXXXXXXXXXXX
			July 09,2013 - Check In		
			July 10, 2013 - Check Out		
			xxxxxxxxnothing Followsxxxxxxxx		

WITHIN THE COB 2013

F. TAMANO

Terms & Conditions:

- Purchase Order (PO) shall be accepted by the supplier before the delivery of goods and/ or services.
- NO price increase shall be made by the supplier within seven (7) days from the date of the acceptance of PO.
- Non-availability of stock shall 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 goods delivered 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 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 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: **₱ 118,200.00**

FRANCIS A. BACUT
 Comptrollership Unit Head -Designate

Approved :

DATU MASIDING N. ALONTO, JR.
 Regional Vice President

2013-07-00097

Received copy of D. A. on

2013-07-00098

7/11/12