

PURCHASE ORDER

2013-09-0005

Supplier: FREEMONT FOODS CORPORATION  
Address: CAGAYAN DE ORO CITY  
Tel/Fax: 088-880-0361  
RIV #: 723-08R  
Date: August 27, 2013  
Supplier Registered with

P O No 1309P-308  
DATE September 4, 2013  
Terms of Payment 20-30 DAYS  
Mode of Procurement Negotiated Procurement-  
Lease of Real Property & Venue

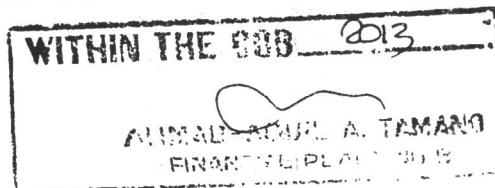
Please deliver to this office within 15 working days from receipt hereof the following

NO.	QTY	Unit	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMT.
	40	pax	Lunch (Sept 03, 2013)	146.00	5,840.00
	40	pax	Lunch (Sept 04, 2013)	146.00	5,840.00
	41	pax	Lunch (Sept 05, 2013)	146.00	5,986.00
	38	pax	Lunch (Sept 17, 2013)	146.00	5,548.00
	37	pax	Lunch (Sept 18, 2013)	146.00	5,402.00
	40	pax	Lunch (Sept 19, 2013)	146.00	5,840.00
	39	pax	Lunch (Sept 24, 2013)	146.00	5,694.00
	40	pax	Lunch (Sept 25, 2013)	146.00	5,840.00

for the conduct of Information  
Caravan on September 3-5,  
17-19 and 24-25 2013.

xxxxxnothing followsxxxxxx

XXXXXXXXXXXXXXXXXXXXXX



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 of PO.
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 goods delivered 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 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.
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 RHOELLA S. PARE  
Chief, Management Services Division

Funds available in the amount of 45,990.-

FRANCIS A. DACUT  
Comptrollership Unit Head -Designate

Approved: \_\_\_\_\_

DATU MASIDING M. ALONTO, JR.  
Regional Vice President

FUND MANAGEMENT SECTION  
RECEIVED

Received copy of P.O. on 9-4-13