REPUBLIC OF THE PHILIPPINES hiliprine Health Insurance Corporation 6flr. Trinidad Bidg, Yacapin-Corrales Sts. Cagavan de Oro City Teiefax # 71-12-06

PURCHASE ORDER

Supplier: DYNASTY COURT HOTEL

Address: Cagayan de oro City

Tel/Fax: 088-857-5900

RIV #: 736-09R

Date: September 04, 2013 P.O.No.

1309P-322

DATE:

September 19, 2013

Terms of Payment:

20-30DAYS

Mode of Procurement: Negotiated Procurement-

Lease of Real Property & Venue

Supplier Registered with:

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

NO.	QTY.	Unit	ITEM DESPRIPTION	UNIT PRICE	TOTAL AMT.	
er fil	42/	рах	PM Snacks	100.00		4,200.00
	42	pax	Dinner	250.00		10,500.00
		\$ 12 \$12.	for 3rd Quarter Assessment and			14,700.00
			Operations Meetings on August		xxxxxxxxxxxxxxxx	
and and		1	23, 2 013.	-1		
			xxxxxnothing followsxxxxx	: I	Page 1	
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- 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 acceptar
- 3. 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 god 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 no shall demand full refund of payment made "in cash" or "in check" three (3) calendar days. Deliverie 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,

Funds available in the amount of

FRANCIS A. DACUT

Comptrollership Unit Head -Designate

DATU N'ASIDING M. ALONTO, JR.

Rugional Vice President

14/13

FUND MANAGEMENT SECTION RECEIVE