

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 INC.

Address : Cagayan de Oro city

Tel/Fax : 08822-724986

RIV #: 769-09R

Date: September 18, 2013

Supplier Registered with :

P.O.No.

1309P-325

DATE:

September 23, 2013

Terms of Payment:

20-30DAYS

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.
For September 24,2013:					
174	pax	AM Snacks	100.00	17,400.00	
174	pax	Lunch	250.00	43,500.00	
174	pax	PM Snacks	100.00	17,400.00	
For September 26,2013:					
194	pax	AM Snacks	100.00	19,400.00	
194	pax	Lunch	250.00	48,500.00	
194	pax	PM Snacks	100.00	19,400.00	
for Oreintation on All Case Rates					165,600.00
xxxxxxnothing followsxxxxxx				XXXXXXXXXXXXXXXXXXXXX	

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 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

165,600.00

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 9-24-13