

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

PURCHASE ORDER

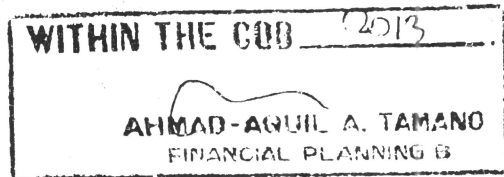
2013-10-00307

Supplier: MAC FOODS  
Address: Cagayan de Oro City  
Tel/Fax : 08822-745-800  
RIV #: 855-10R  
Date: October 14, 2013  
Supplier Registered with

P O No 1310P-367  
DATE October 23, 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.
	5	pax	Lunch (October 23, 2013)	222.00	1,110.00
	6	pax	Lunch (October 24, 2013)	222.00	1,332.00
	4	pax	Lunch (Oct. 29, 2013)	222.00	888.00
			for PRO X Personnel Screening		3,330.00
			Committee Members conduct of		xxxxxxxxxxxxxxxxxxxxxx
			deliberation.		
			xxxxxnothing followsxxxxx		



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 RHODELLA S. PARE  
Chief, Management Services Division

Funds available in the amount of

3,330.00

FRANCIS A. DACUT

Comptrollership Unit Head -Designate

Approved:

DATU MASIDING M. ALONTO, JR.  
Regional Vice President

FUND MANAGEMENT SECTION  
RECEIVED

Received copy of PO on

By GEN. T. Balde  
Name and Signature of