

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

2013-10-03

PURCHASE ORDER

Supplier: RESORT DE ALBERTO  
Address : Medina, Mis. Or.

Tel/Fax : 0917-626-3005

RIV # : 807-10R

Date: October 01, 2013

Supplier Registered with

P.O. No  
DATE

1310P-371  
October 24, 2013  
20-30DAYS

Terms of Payment  
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	Training Package (with accomodation, breakfast, lunch) 2 snacks & dinner for the PCARES All Case rates Training on Nov 4-8, 2013 xxxxnothing followsxxxx	940 00	37,600 00 x 4 days 150,400 00 XXXXXXXXXXXXXXXXXXXX

WITHIN THE COB

AHMAD-AQUIL A. TAYAN  
FINANCIAL PLANNING

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: ₱ 100,400.-

FRANCIS A. DACUT

Comptrollership Unit Head -Designate

Approved :

DATU MASIDING M. ALONTO, JR.

Regional Vice President

UND MANAGEMENT SECTION

RECEIVED

Received copy of P.O. on