

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

2013-1-000-46

PURCHASE ORDER

Supplier: GOLDEN POT FILIPINO CUISINE

Address : Iligan City

Tel/Fax : 063-222-1679

RIV # : 908-10R

Date: October 30, 2013

Supplier Registered with :

P.O.No. 1311P-391

DATE: November 6, 2013

Terms of Payment: 20-30DAYS

Mode of Procurement : Negotiated Procurement

Lease of Real Property & Vehicle

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

NO.	QTY	Unit	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMT.
	50	pax	Meals (Nov.08, 2013)	180.00	9,000.00
	50	pax	Meals (Nov.011, 2013)	180.00	9,000.00
	50	pax	Meals (Nov. 15, 2013)	180.00	9,000.00
	50	pax	Meals (Nov. 18, 2013)	180.00	9,000.00
			for Employers Forum		36,000.00
			xxxxxxnothing followsxxxx		XXXXXXXXXXXXXXXXXXXX

WITHIN THE 009 2013
A. TAMANO
CHIEF, MANAGEMENT SERVICES DIVISION

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 P= 36,000,-

FRANCIS A. DACUT
Comptrollership Unit Head -Designate

Approved :

FUND MANAGEMENT SECTION

RECEIVED

DATU MASIDING M. ALONTO, JR.
Regional Vice President

BY: THUBS DATE 11/6.13

Received copy of P.O. on _____

By: _____