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:

THAOKE ENTERPRISES

Address:

Cagayan de Oro City 088-858-6297

Tel/Fax: RIV#:

FVP-010-03R

Date:

March 13, 2013

P.O.No.

FVP-005-03P

Date

March 18, 2013

Terms of payment

20-30 DAYS

Mode of Procurement :

Local shopping

Supplier Registered with:

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

NO.	QTY	Unit	1 mm	_	
	17		ITEM DESCRIPTION	UNIT PRICE	TOTAL AMT.
	1	pax	AM Smacks	100.00	
	11	/ pax	Lunch		700.0
/	1/1	pax/	PM-Snacks	250.00	1,750.0
			for meeting on One vis	100.00	700.0
-			for meeting on Operational Matters	total	3,150.0
/			on March 18, 2013	3	XXXXXXXXXX
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1. 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.

2. Render your bills in triplicate copies including the original.

3.If the date of the receipt of the P.O. by the dealer is not indicated it shall be deemed received on the 10th working day from the date of the approval of the P.O.

4. For imported items,IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and tax receipts, should be submitted by the supplier

mptrollership Unit Head -Designate

Very truly yours.

MARIA RHODELLA S. PARE Chief Management Services
Division

Approved .

DATU MASIDING M. ALONTO, JR.
RVP PRO-10

Received copy of P.O. on

Lavie Mas 90 Name and Signature of Supplier/Representative