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:

DE ORO CUISINE SPECIALISTS INC.

Address:

Cagayan de Óro City

Tel/Fax: RIV#:

088-858-2999 FVP-011-03R

Date:

March, £2, 2013

P.O.No.

FVP-006-03P

Date :

March 26, 2013

Terms of payment

20-30 days

Mode of Procurement

SHOPPING

Supplier Registered with:

Please deliver to this office the following items once payment has been received

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NO.	QTY.	Unit	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMT	Γ.
	18	pax	AM SNACKS	100.00	800.	00
	8	pax	Lunch	250.00	2,000.	00
	18	рах	PM Snacks	100.00	800.	00
	8	pax	Dinner	250.00	2,000.	00
			for AREA IV Staff meeting	total	5,600	
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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 DOCUMENT\$ specifically showing the condition, serial numbers of the equipment purchased, and tax receipts, should be submitted by the supplier.

1,600

FRANCIS A. DACUT

Comptrollership Unit Head -Designate

Approved:

Very truly yours,

MARIA RHODELLA S. PARE Chief Management Services

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

Received copy of P.O. on

BY: Stealer

Name and Signature of Supplier/Representative