

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: **NORTHGATE VENTURES HOTEL (SEDA HOTEL)**
Address : CAGAYAN DE ORO CITY

Tel/Fax : 323-8886

RIV # : **FVP-040-09R**

Date: **September 02,2013**

Supplier Registered with :

P.O.No.: **FVP-027-09P**

DATE: **September 11, 2013**

Terms of Payment: **20-30DAYS**

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.
			For Area IV LHIO summit CY 2013		
			September 18, 2013		
	65	pax	Dinner	250.00	16,250.00
			September 19, 2013		
	65	pax	AM Snacks	100.00	6,500.00
	65	pax	Lunch	250.00	16,250.00
	65	pax	PM Snacks	100.00	6,500.00
			HOTEL ACCOMODATION:		
			Check in: Sept. 18,2013		
			Check out: Sept. 20,2013		
	10	rooms	Single Occupancy	2,400.00	48,000.00
	22	rooms	Double Occupancy	3,000.00	132,000.00
			xxxxxxxxnothing followsxxxx		225,500.00
					xxxxxxxxxxxxxxxxxxxx

Terms & Conditions:

- Purchase Order (PO) shall be accepted by the supplier before the delivery of goods and/or services.
- NO price increase shall be made by the supplier within seven (7) days from the date of the acceptance of PO.
- Non-availability of stock shall be made known to PhilHealth before the acceptance of PO.
- 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.
- 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.
- 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 225,500.00**

FRANCIS A. DACUT
 Comptrollership Unit Head -Designate

Approved :

DATU MASDING M. ALONTO, JR.
 Regional Vice President

Received copy of P.O. on **09/17/13**

FUND MANAGEMENT SECTION
RECEIVED