



Republic of the Philippines

PHILIPPINE HEALTH INSURANCE CORPORATION

Philhealth Regional Office VI, Majestic Bldg. #15 J. De Leon St. Iloilo City

Tel Nos. 3378724 / 5087300 region6@philhealth.gov.ph

HEALTH REGION VI	
MS-COMPTROLLER	
DATE	1/25

PURCHASE ORDER

Supplier: **NIÑAS EATERY**

Address: **Jalandoni St., Iloilo City**

Tel./Fax: **300-4079**

Supplier Registered with:

P.O. No: **6111-004**

Date: **1/18/2012**

Terms of Payment: **30 calendar days**

Mode of Procurement: **Negotiated Procurement**

RIV No.: **005-01-12**

Please deliver to this Office on **January 26 & 27, 2012** upon receipt hereof :

1201-0606

NO	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
			JANUARY 26, 2012		
	18	pax	SNACKS - PM	95.00	1,710.00
			JANUARY 27, 2012		
	18	pax	SNACKS - AM	95.00	1,710.00
	18	pax	LUNCH	145.00	2,610.00
	18	pax	SNACKS - PM	95.00	1,710.00
			****For the participants of Retooling of AQAS Staff and PSO point persons****	TOTAL	7,740.00

Conditions:

*The Agency shall impose a penalty in the amount equivalent to 1/10 of 1 percent of the value of undelivered order for each day of the delay as liquidated damages.

*Render your bills in triplicate copies including the original.

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

*For imported items, IMPORTANT DOCUMENTS specifically showing the condition, serial numbers of the equivalent purchased, and tax receipts should be submitted by the supplier.

Very truly yours,

MARJORIE A. GABRIETO
CHIEF, MSD

Fund available in the amount of: 7,740.00

Approved:

DENNIS S. MAS, Ph.D. URP
RVP - PhRO VI

753-02

Received copy of P.O. on 1/26/12

By: Yelina Maximo

CONFORME:

NIÑAS EATERY

(Printed Name & Signature of Supplier/Rep.)