



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

PhilHealth Regional Office VI MSD - IN. COMPTROLLERSHIP	
RECEIVED	RECEIVED
DATE: 2/17/12	DATE: 2/20

PURCHASE ORDER

Supplier: **MVW Restaurant & Tourist Inn**
 Address: **Roxas Avenue, Roxas City**

Tel./Fax: **621-2956/6211216**
 Supplier Registered with:

P.O. No: **61202-033**
 Date: **2/16/2012**
 Terms of Payment: **15 calendar days**
 Mode of Procurement: **Negotiated Procurement**
 R/V No.: **104-01-12**

Please deliver to this Office on **February 17, 2012** upon receipt hereof :

1202-1526

NO	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
			February 17, 2012		
			Employer's Forum (Private&Gov't.)		
	200	PAX	SNACKS - AM (Private)	80.00	16,000.00
	100	PAX	SNACKS - PM (Gov't.)	80.00	8,000.00
			Inclusive:		
			Venue, Electricity for IT equipments,		
			sound system, podium, rostrum,		
			backdrop & set up.		
	*****	*****	For SO Capiz Employer's forum on Feb. 17, 2012	*****	24,000.00
			TOTAL		

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 : **24000.-**

Approved:

JONALYN T. LISAN
 Fiscal Controller III

REYNALDO P. SUCGANG, JR., MD.
 Officer-In-Charge
 PhilHealth Regional Office VI

Received copy of P.O. on
 By: **MAURICE B. BUNAWAN**

CONFORME:

MVW Restaurant & Tourist Inn
 (Printed Name & Signature of Supplier/Rep.)