## 23

## Republic of the Philippines

PHILIPPINE HEALTH INSURANCE CORPORATION Philhealth Regional Office VI, Majestic Bldg. #15 J. De Leon St. BYPATCI

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

## PURCHASE ORDER

Supplier: SEAFRONT BREADSHOP Address: Roxas Avenue Kalibo Aklan Tel./Fax: 268-1666 Supplier Registered with: 
 P.O. No:
 61202-039

 Date:
 2/24/2012

 Terms of Payment:
 30 calendar days

 Mode of Procurement:
 Negotiated Procurement

 RIV No.:
 111-01-12

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MSL Um

Please deliver to this Office on February 24, 2012 upon receipt hereof :

1202-2132

*KELEASED* 

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NO	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	26	pax	DINNER	300.00	7,800.00
			February 24, 2012		
			Inclusive:		
			Venue, Electricity for IT equipments.		
			sound system, podium, rostrum,		
			backdrop & set up.		
	******	*******	For SO Aklan participants dialogue meeting with ACA on Feb. 24, 2012	*********	7,800.00
				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 ETO MAR HIEF, MSD

Fund available in the amount of :

Approved:

JONALYN T. ILISAN/JEIJEN ROS Fiscal Controller III/Fiscal Conroller IV 7-00 2012 Jacon Co eceived BV CONFORME: REDUTINO ms rozont

7800.

(Printed Name & Signature of Supplier/Rep.)

DENNIS S. MAS, Ph.D. URP

RVP - PhRO VI