

## 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

## **PURCHASE ORDER**

Supplier:

MO2 WESTOWN HOTEL

Address:

Glicero Pison Avenue

Mandurriao, Iloilo City

Tel./Fax:

509-1202

Supplier Registered with:

P.O. No:

61202-043

Date:

2/28/2012

Terms of Payment: Mode of Procurement:

30 calendar days

**Negotiated Procurement** 

165-02-12 RIV No .: Please deliver to this Ottice on Feb. 28 - 29, 2012 upon receipt hereot: 1203-0438 TOTAL AMOUNT UNIT ITEM DESCRIPTION **UNIT PRICE** NO QTY February 28 - 29, 2012 SNACKS - AM & PM & LUNCH 25 pax February 28, 2012 per cover 87.50 2,187.50 Menu: Snacks - AM Baked Macaroni Drinks 87.50 2,187,50 Menu: Snacks - PM Chicken Wanton Noodles Soup Drinks Menu: Lunch 275.00 6,875.00 Soup: Birds Nest Soup Main Courses (2): Beef & Broccoli & Tangigue Steak Side Dish: Dinner Roll & Macaroni Salad Dessert: Black Sambo Steamed Rice Drinks February 29, 2012 Menu: Snacks - AM 87.50 2,187.50 Club Sandwich with Chips 87.50 2,187,50 Menu: Snacks - PM Special Palabok w/ Garlic Bread Drinks 275.00 6,875.00 Menu: Lunch Soup: Chicken Asparagus Soup Main Courses (2): Fish Fillet in Lemon Butter Sauce & Sweet & Sour Pork Side Dish: Stir Fried Vegetables Dessert: Buko Pandan Jelly Steamed Rice Drinks Inclusive of: Venue, Electricity for IT Equipment, sound system, podium, rostrum, backdrop, and set-up Room Accommodation w/ February 28, 2012 - dinner (7 pax) 190.00 1,330.00 190.00 1.330.00 February 29, 2012 - breakfast (7 pax) 2,500.00 2,500.00 room Triple Sharing 2 1,900.00 3,800.00 Double Occupancy Check In date: February 28, 2012 Check Out date: February 29, 2012

ne Agency shall impose a penuity in the amount equivalent to 1/10 of 1 percent or 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

Approved:

MARJORIEIA. CABRIETO

Ani Health PhRO - 6

CHIEF, MSD 4

Fund available in the amount of:  $\frac{2}{3}$ 

Amon 3

Fiscal Controller III/Fiscal Conroller IV

Received copy of P.O. on

03-05-12

By: Jany Game

CONFORME:

MO2 WESTOWN HOTEL

(Printed Name & Signature of Supplier/Rep.)