



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	
BY DATE: <u>3/6</u>	RELEASED
371	3/8

PURCHASE ORDER

Supplier: **MO2 WESTOWN HOTEL**
 Address: **Glicerio T. Pison Avenue**
Mandurriao, Iloilo City
 Tel./Fax: **509-0202**

P.O. No: **61202-047**
 Date: **3/6/2012**
 Terms of Payment: **30 calendar days**
 Mode of Procurement: **Negotiated Procurement**
 RIV No.: **175-02-12**

Supplier Registered with:
 Please deliver to this Office on **March 07-08, 2012** upon receipt hereof:

NO	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
			March 7 - 8, 2012		
	24	pax	SNACKS - AM & PM & LUNCH		
			March 7, 2012	per cover	
			Menu: Snacks - AM	87.50	2,100.00
			Baked Macaroni		
			Drinks		
			Menu: Snacks - PM	87.50	2,100.00
			Chicken Wonton Noodles Soup		
			Drinks		
			Menu: Lunch		
			Soup: Birds Nest Soup	275.00	6,600.00
			Main Courses (2): Beef & Broccoli & Tangigue Steak		
			Side Dish: Dinner Roll & Macaroni Salad		
			Dessert: Black Samba		
			Steamed Rice		
			Drinks		
			March 8, 2012		
			Menu: Snacks - AM	87.50	2,100.00
			Club Sandwich with Chips		
			Drinks		
			Menu: Snacks - PM	87.50	2,100.00
			Special Palabok w/ Garlic Bread		
			Drinks		
			Menu: Lunch	275.00	6,600.00
			Soup: Crab & Corn Soup		
			Main Courses (2): Pork Teriyaki & Roast Herbed Chicken		
			Side Dish: Chopsuey		
			Dessert: Fresh Fruit		
			Steamed Rice		
			Drinks		
			Inclusive of: Venue, Electricity for IT Equipment, sound system, podium, rostrum, backdrop, and set-up		
			Room Accommodation w/		
			March 07, 2012 - dinner (8 pax)	190.00	1,520.00
			March 08, 2012 - breakfast (8 pax)	190.00	1,520.00
	2	rooms	Triple Sharing	2,500.00	5,000.00
	1	room	Double Occupancy	1,900.00	1,900.00
			Check In date: March 07, 2012		
			Check Out date: March 08, 2012		
			Contingencies (Materials and Supplies)		
			Purpose: For the participants on the Conduct of Training on Personal Mastery for PhRO VI and Service Office personnel on March 07-08, 2012	total:	31,540.00

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 equipment purchased, and tax receipts should be submitted by the supplier.

Very truly yours,

MARJORIE A. CARRIETO
 CHIEF, MSD

Fund available in the amount of: 2 31,540.-

Approved:

JONALYN T. ILISAN/JEIJEN ROSE CHU-GAVINO
 Fiscal Controller III/Fiscal Controller IV

REYNALDO P. SUCANG JR., MD
 OFFICER-IN-CHARGE
 PHILHEALTH REGIONAL OFFICER VI

Received copy of P.O. on 3/7/12
 By: [Signature]