

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: Address: THE GRAND TOWER SUITES

Ilollo City

335-1805

Tel./Fax: Supplier Registered with:
Please deliver to this Office on March 22, 2012 upon receipt hereot;

TTK Bldg. Iznart st.

3/16/2012 30 calendar days Negotiated Procurement

Mode of Procurement: RIV No.:

Terms of Payment:

P.O. No:

Date:

196-03-12

61203-055

NO	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	28	pax	SNACKS - AM & PM and LUNCH	450.00	12,600.0
			Snacks - AM		7,7000000000
			Menu:		
			Noodles or Pasta: Spaghetti w/ Toast		
			Drinks: Iced Tea		
			Lunch		
			Menu:		
			Soup - One Kind: 8 Treasure Soup		
			Side Dish - One Kind: Vegetable Tempura		
			Main Dish - Beef and Fish: Bistek Tagalog & Fish Fillet w/ BBQ Sauce		
			Dessert - One Kind: Chocolate Beehive		
			Rice: Steamed Rice		
			Drinks: Softdrinks		
			Snacks - PM		
			Menu:		
			Noodles or Pasta: Bihon		
			Drinks: Orange Juice		
			Inclusive of: Venue, Electricity for IT Equipment, sound system, podium, rostrum, backdrop, and set-up		
			Purpose: For the conduct of Gender Sensitivity Training on March 22, 2012	TOTAL	12,600.0

Conditions:

Very truly yours,

Fund available in the amount of

Approved:

JONALYN T. ILISAN/JEIJEN ROSE CHU-GAVI

Fiscal Controller III/Fiscal Conroller IV

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

753-02

15,600

Received copy of P.O. on By: CRUNE mit

00/21/12 PHUMERICA

CONFORME:

(Printed Name & Signature of Supplier/Rep.)

^{*}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.