



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: **NINA'S EATERY**

Address: **Jalandoni st.,**

Iloilo City

Tel./Fax: **300-4079**

Supplier Registered with:

Please deliver to this Office on **April 11 - 12 - 13, 2012** upon receipt hereof :

P.O. No:

61204-066

Date:

4/10/2012

Terms of Payment:

30 calendar days

Mode of Procurement:

Negotiated Procurement

RIV No.:

223-03-12

1205-0760

NO	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	1	LOT	MEALS: Packed		
			Type: Catering Services		
			April 11, 2012		
9	pax		LUNCH (for speaker & SO participants)	120.00	1,080.00
			Menu:		
			Main Dish - One Kind (Fish) - Sweet & Sour Fish Fillet		
			Dessert - One Kind - Leche flan		
			Rice		
			Drinks - Softdrinks		
			atsara		
23	pax		SNACK - PM	75.00	1,725.00
			Menu:		
			Sandwich - Salisbury burger		
			Drinks - Softdrinks		
			April 12, 2012		
23	pax		SNACK - AM	75.00	1,725.00
			Menu:		
			Noodles - Bam-I with toasted bread		
			Drinks - Softdrinks		
23	pax		LUNCH	120.00	2,760.00
			Menu:		
			Main Dish - One Kind (Beef) - Beef with broccoli		
			Dessert - One Kind - Tart		
			Rice		
			Drinks - Softdrinks		
23	pax		SNACK - PM	75.00	1,725.00
			Menu:		
			Pasta - Lasagna		
			Drinks - Softdrinks		
			April 13, 2012		
23	pax		SNACK - AM	75.00	1,725.00
			Menu:		
			Sandwich - Ham & Cheese		
			Drinks - Softdrinks		
23	pax		LUNCH	120.00	2,760.00
			Menu:		
			Main Dish - One Kind (chicken) - Chicken Cordon Bleu		
			Dessert - One Kind - cake		
			Rice		
			Drinks - Softdrinks		
			For the participants on the conduct of Training for Improvement of Records Management on April 11, 12 & 13, 2012 Venue: PhRO-VI		
			TOTAL		13,500.00

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

Very truly yours,

MARJORIE A. CABRIETO
 CHIEF MSD

Fund available in the amount of:

2 13500.-

Approved:

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

Received copy of P.O. on

By:

MARY ANN PALMA

CONFORME:

NINA'S EATERY