

## Republic of the P. pines 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: FEMO'S CENTROSPHERE

P.O. No: Date:

61204-069

KELLAGED

Address: Atabay, San Jose

4/12/2012

Antique

Terms of Payment:

15 calendar days Negotiated Procurement

PUT HEALTH REGIONAL OFFI

Tel./Fax: 540-8228/540-7840

Mode of Procurement:

14,250.00

Supplier Registered with:

RIV No.:

250-04-12 1204-1164

Please deliver to this Office on April 16, 2012 upon receipt hereof:

NO	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	1	LOT	TRAINING FOR MUNICIPAL LINK AT		
			ANTIQUE ON 4/16/2012		
	50	PAX	SNACKS - AM	70.00	3,500.00
			Hamburger		
			Softdrinks		
	50	PAX	LUNCH	145.00	7,250.00
			Main Dish (meat) - Beef Broccoli		
14			Noodles - Bihon Guisado		
			Rice		
			Dessert - Papaya & Banana		
			Softdrinks		
	50	PAX	SNACKS - PM	70.00	3,500.00
			Spaghetti		
7.0			Softdrinks		

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.

Inclusive of venue, electricity for IT equipment, sound system, podium, rostrum, backdrop & set-up. For SO Antique use

\*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,

TOTAL

Fund available in the amount of ;

Approved:

JONALYN T. ILISAN/JEIJEN ROSE CHULGAY

Fiscal Controller III/Fiscal Conroller IV

CONFORME:

FEMO'S CENTROSPHERE

(Printed Name & Signature of Supplier/Rep.)

REYNALDO P/SUCGANG, JR., MD

PHILHEALTH REGIONAL OFFICER