Republic of the rhilippines 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

P.O. No:

RIV No .:

Terms of Payment:

Mode of Procurement:

Date:

| MSD FMS COMMENCEMEN | | | | | |
|---------------------|----|----------|--|--|--|
| RECEIVE | | KELLA ED | | | |
| 3:307 AL 418 | 20 | APP 2012 | | | |

Negotiated Procurement

61204-077

4/17/2012

30 C. days

240-04-12

| Supplier: | NUTRENDS | CUISINE |
|-----------|----------|---------|
|-----------|----------|---------|

Address: Arco st., Lopez Jaena Sur

Lapaz, Iloilo City

Tel./Fax: <u>320-3408</u>

Supplier Registered with:

| NO | QTY | UNIT | ITEM DESCRIPTION | UNIT PRICE | TOTAL AMOUNT |
|----|-----|------|--|------------|--------------|
| | 40 | pax | LUNCH (Assisted Buffet) | 200.00 | 8,000.00 |
| | | | Type: Catering Services | | |
| | | | Venue: PhRO-VI | | |
| | | | Date: April 20, 2012 - Hospital visitation | | |
| | | | Menu: | | |
| | | | Soup - One Kind - Bird's Nest | | |
| | | | Side Dish - 1 Kind - Pad Thai noodles | | |
| | | | Main Dishes- 1 kind Beef - Beef with mushroom | | |
| | | | I kind Fish - Sweet&Sour Fish fillet | | |
| | | | Dessert - Buko fruit Salad | | |
| | | | Rice | | |
| | | | Drinks | | |
| | 40 | pax | LUNCH (Assisted Buffet) | 200.00 | 8,000.00 |
| | | | Type: Catering Services | | |
| | | | Venue: PhRO-VI | | |
| | | | Date: April 25, 2012 - Frontline Immersion | | |
| | | | Menu: | | |
| | | | Soup - One Kind - Crab &Corn soup | | |
| | | | Side Dish - 1 Kind - Crabmeal omelet | | |
| | | | Main Dishes- 1 kind Chicken - Baked Chicken w/ honey | | |
| | | | 1 kind Pork - Porkloin Cream Sauce | | |
| | | | Dessert - Buko Pandan salad | | |
| | | | Rice | | |
| | | | Drinks | | |
| | | | For conduct of Philhealth | | |
| | | | CARES Training | | |
| | | | | TOTAL | 16,000.00 |

*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

DENNIS S. MAS, Ph.D. URP

RVP - PhRO VI

16000. Fund available in the amount of :

By:

JONALYN T. ILISAN/JEIJEN ROSE CHU-GAVIN Fiscal Controller III/Fiscal Conroller IV 10 04 109/12 Received copy of P.O. on GHU BHUNCH MTH

CONFORME:

Approved: