



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

BUREAU OF TREASURY	
OFFICE OF THE COMPTROLLER	
RECEIVED	
DATE: 4/18/12	TIME: 4:26

PURCHASE ORDER

Supplier: **MO2 WESTOWN HOTEL**
Address: **Glicerio T. Plson Avenue, Mandurriao**
Iloilo City
Tel./Fax: **9285029585**

P.O. No: **61204-079**
Date: **4/18/2012**
Terms of Payment: **30 calendar days**
Mode of Procurement: **Negotiated Procurement**
RIV No.: **233-03-12**

Supplier Registered with:
Please deliver to this Office on **April 26, 2012** upon receipt hereof:

NO	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	1	LOT	SNACKS-AM & LUNCH		
			ON APRIL 26, 2012		
			Type: Assisted Buffet		
	73	PAX	SNACKS - AM	120.00	8,760.00
			Soup (Pancit Molo)		
			Drinks - softdrinks		
	73	PAX	LUNCH	300.00	21,900.00
			Soup - One Kind - Crab & Corn soup		
			Side Dish - 1 Kind (vegetables) - Chopsuey		
			Main Dishes- 1 kind Beef - Backribs in BBQ sauce		
			1 kind Fish - Fish fillet in Tartar sauce		
			Dessert- 1 kind - Black Sambo		
			Rice - steamed rice & dinner roll w/ butter		
			Drinks - softdrinks		
			Inclusive of venue, electricity for IT		
			equipment, sound system, podium,		
			rostrum, backdrop & set-up.		
			For participants on the orientation w/ health		
			care providers on the implementation of		
			Primary Care Benefit I package for Transition		
			Period 2012 - 2013		
			TOTAL		30,660.00

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
MARJORIE A. CABRIETO
CHIEF, MSD

Fund available in the amount of: 230660.

Approved:

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

Marjorie A. Cabrieto
MARJORIE A. CABRIETO
OIC - PhRO VI

Received copy of P.O. on 4/26/12

By:

CONFORME:

Jenny B. Habagat
JENNY B. HABAGAT
MO2 WESTOWN HOTEL

(Printed Name & Signature of Supplier/Rep.)