| AGE TM COMPTIONAL OFFICE VI |                 |  |  |  |  |
|-----------------------------|-----------------|--|--|--|--|
| GVIDATE:                    | E.LIAL RELEASED |  |  |  |  |
| City ALSA                   | BYDATE          |  |  |  |  |
| 9:40M                       | 5/10            |  |  |  |  |

61205-100

30 Calendar days

(N.P.) Emergency Purchase

5/8/2012

|     | 6 | μ.  |    |
|-----|---|-----|----|
|     |   | -   | D  |
| 100 |   | 1   | 5  |
| 80  |   |     | 88 |
|     |   | 183 |    |
|     |   |     |    |

## Republic of the ippines

PHILIPPINE HEALTH INSURANCE CORPORATION Philhealth Regional Office VI, Majestic Bldg. #15 J. De Leon St., Iloilo Tel Nos. 3378724 / 5087300 region6@philhealth.gov.ph

PURCHASE ORDER

P.O. No:

Terms of Payment:

Mode of Procurement:

Date:

Supplier: LOCKHEART MNGT. DEV'T. CORP. (Iloilo Business Hotel) Address:

Ilollo City Tel./Fax: (033) 320-7972

Glicerio T. Pison Ave., Mandurriao

| QTY    | UNIT | ITEM DESCRIPTION  | UNIT PRICE    | TOTAL AMOUNT |
|--------|------|---|---------------|--------------|
|        | LOT  | BENEFITS AND OPERATIONS CARAVAN   | of all the be |              |
| -      |      | ON MAY 9 - 11, 2012   |               |              |
|        | -    | May 9, 2012   |               |              |
| 80     | pax  | LUNCH-Assisted Buffet   | 290.00        | 23,200.00    |
|        |      | Soup - Cream of Corn Soup   | 2, 0,00       |              |
|        |      | Main Dishes: (Beef) Stroganoff & Grilled (Fish) Tangigue or Blue Marlin |               |              |
|        |      | Side Dish - Vegetable Curry   |               |              |
|        |      | Rice: Plain   |               |              |
|        |      | Bread & Butter  |               |              |
|        |      | Dessert - Mango Cream Cake  |               |              |
|        |      | Drinks - 1 round Soda, Ice Tea or Juice                                 |               |              |
| 80     | pax  | SNACKS-PM   | 75.00         | 6,000.00     |
|        |      | Pastry: Mango & Banana Crepe w/ Cherry                                  |               |              |
|        |      | Drinks - 1 round Soda, Ice Tea or Juice                                 |               |              |
| 80     | pax  | DINNER  | 250.00        | 20,000.00    |
|        | -    | Soup - Bird's Nest Soup   |               |              |
|        |      | Main Dishes: Steamed (Fish) w/ Soy sauce & Herbs Roasted (Chicken)      |               |              |
|        | -    | Side Dish - Vegetable Chau pat Chin                                     |               |              |
|        | -    | Rice: Plain   |               |              |
|        |      | Bread & Butter  |               |              |
|        | -    | Dessert - Cookies & Cream Cake  |               |              |
|        | -    | Drinks - 1 round Soda, Ice Tea or Juice                                 |               |              |
|        |      | May 10, 2012  |               |              |
| 80     | pax  | SNACKS-AM   | 75.00         | 6,000.00     |
|        |      | Pastry: Royal Bibingka  |               |              |
|        |      | Drinks - 1 round Soda, Ice Tea or Juice                                 |               |              |
| 80 pc  | pax  | LUNCH-Assisted Buffet   | 290.00        | 23,200.00    |
|        | 1    | Soup - Cream of Asparagus   |               |              |
|        | -    | Main Dishes: (Beef) Tenderloin w/ Mushroom in Oyster Sauce and          |               |              |
|        | -    | Roasted (Chicken) with Garlic.  |               |              |
|        |      | Side Dish - Chopsuey  |               |              |
|        | -    | Rice: Plain   |               |              |
|        |      | Bread & Butter  |               |              |
|        |      | Dessert - Window Cathedral  |               |              |
|        |      | Drinks - 1 round Soda, Ice Tea or Juice                                 |               |              |
| 80     | pax  | SNACKS-PM   | 75.00         | 6,000.00     |
|        |      | Pastry: Chicken Roll  |               |              |
|        |      | Drinks - 1 round Soda, Ice Tea or Juice                                 |               |              |
|        |      | May 11, 2012  |               |              |
| 80 pax | pax  | SNACKS-AM   | 75.00         | 6,000.00     |
|        |      | Pastry: Cinnamon Roll   |               |              |
|        |      | Drinks - 1 round Soda/Ice Tea or Juice                                  |               |              |
| 80     | pax  | LUNCH-Assisted Buffet   | 290.00        | 23,200.00    |
|        |      | Soup - Cream of Mushroom Soup   |               |              |
|        |      | Main Dishes: (Beef) Teriyaki & Baked (Fish) Florentine                  |               |              |
|        |      | Side Dish - Mixed Vegetables w/ Sweet Corn                              |               |              |
|        | -    | Rice: Plain   |               |              |
|        |      | Bread & Butter  |               |              |
|        |      | Dessert: Buko Pandan Salad  |               |              |
|        |      | Drinks - 1 round Soda, Ice Tea or Juice                                 |               |              |
|        | 1    | Inclusive of venue, electricity for IT                                  |               |              |
|        | 1    | equipment, sound system, podium,  |               |              |
|        | 1    | rostrum, backdrop & set-up.   |               |              |
|        |      | For the participants of B&O Caravan                                     |               |              |

Conditions:

421-1.0

\*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, MA

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

JONALTN T. LISAN/JEIJEN ROSE CHU-GAVINO

Approved: