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: **GRAND REGAL HOTEL**
Address: **Araneta st., Singcang**
         Bacolod City
Tel./Fax:
Supplier Registered with:

Please deliver to this Office **May 29, 2012** upon receipt hereof :

P.O. No:	**61205-113**
Date:	**May 22, 2012**
Terms of Payment:	**30 calendar days**
Mode of Procurement	**Negotiated Procurement**
RIV No.:	**316-05-12**

1205 -530 6

NO	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	1	LOT	**FORUM WITH GOV'T. & PRIVATE EMPLOYERS**		
			IN BACOLOD CITY ON MAY 29, 2012		
	413	pax	**SNACKS - AM & PM**	**125.00**	**51,625.00**
			Sandwich - Chicken		
			Softdrinks		
			with additional Pasta (see attached Justification)		
			Inclusive of: Venue, Electricity for		
			IT Equipment, sound system, podium		
			rostrum, backdrop, and set-up		
	******	*******	***	***************	
				TOTAL	**51,625.00**

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
MSD Chief

Fund available in the amount of : ₱ 51 625. -

767-00   11,625
440-90   40,000
CPA MD

JEIJEN ROSE CHU-GAVINO 5/29/12
Fiscal Controller IV

Received copy of P.O. on ___May 29, 2012___
By: ___Jennifer lyn Ruig___

CONFORME:

Approved:

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

JENNIFER LYN RUEGO

GRAND REGAL HOTEL
(Printed Name & Signature of Supplier/Rep.)