



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

5/23

**PURCHASE ORDER**

Supplier: **ILOILO GRAND HOTEL**  
Address: **Iznart st., Iloilo City**

P.O. No:  
Date:  
Terms of Payment:  
Mode of Procurement:  
RIV No.:

61205- 114  
May 22, 2012  
30 Calendar days  
Negotiated Procurement  
285-05-12

Tel./Fax: **(033) 335-1801**

Supplier Registered with:

Please deliver to this Office on **May 30 - 31, 2012** upon receipt hereof :

17205-0/902

NO	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	1	LOT	MEALS AND VENUE		
			ON MAY 30 - 31, 2012		
			May 30, 2012		
	13	pax	SNACKS - AM	85.00	1,105.00
			Pasta - Pancit Bihon		
			Drinks - Four Seasons Juice		
	13	pax	LUNCH - BUFFET	290.00	3,770.00
			Soup - Mushroom	consumable lunch	
			Side Dish: Vegetables - Stir Fried		
			Main Dish: Sweet&Sour Fish & Buttered Chicken		
			Dessert - Brazos de Mercedes		
			Rice - Steamed		
			Drinks - Softdrinks in glass		
	13	pax	SNACKS - PM	85.00	1,105.00
			Sandwich - Tuna		
			Drinks - Ice Tea		
			May 31, 2012		
	13	pax	SNACKS - AM	85.00	1,105.00
			Noodles - Pancit Lomi		
			Drinks - Orange Juice		
	13	pax	LUNCH - BUFFET	290.00	3,770.00
			Soup - Cream of Corn Soup	consumable lunch	
			Side Dish: Vegetables - Chopsuey		
			Main Dish: Fish Fillet in Tar2 sauce & Beef Steak Chinese style		
			Dessert - Black Sambo		
			Rice - Steamed		
			Drinks - Softdrinks in glass		
	13	pax	SNACKS - PM	85.00	1,105.00
			Sandwich - Chicken		
			Drinks - Lemonade		
			Inclusive of: Venue, Electricity for		
			IT Equipment, sound system, podium		
			rostrum, backdrop, and set-up		
			Orientation of HCDMD Personnel		
			for Utilization Review (Case Rates)		
			<b>TOTAL</b>		<b>11,960.00</b>

**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  
CHIEF - MSD

Fund available in the amount of : ₱ 11960.-

Approved:

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

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

Received copy of P.O. on 5-25-12  
By: PAMELA JOY VILACETE

CONFORME:

09228472919

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