

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

6/cd

PURCHASE ORDER

Supplier: FRANCISCO'S REFRESHMENT

P.O. No:

61206-130

Address: Luna st., Lapaz

Date:

June 7, 2012

Iloilo City

Terms of Payment:

30 calendar days

Tel./Fax: 320-1154/509-0107

Mode of Procurement

Negotiated Procurement

Supplier Registered with:

RIV No .:

331-05-12

Please deliver to this Office on June 15, 2012 upon receipt hereof:

0	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	1	LOT	June 15, 2012		
			AM SNACKS/LUNCH/PM SNACKS	290.00	9,570.00
			Catering Services		
			Venue: PhRO VI Office Iloilo		
	33	pax	AM SNACKS Menu:		
			Sandwich	club sandwich	
			Drinks	Juice in can	
	33	pax	LUNCH (Assisted Buffet) Menu:		
			Soup: One Kind	Birds nest w/ quail egg	
			Main Courses : Fish &	Fish Fillet S&S	
			Chicken	Chicken Cordon Bleu	
			Side Dish: Vegetables	Chopsuey guisado	
			Dessert: One Kind	Leche Flan	
			Steamed Rice	ok	
			Drinks	SD	
				add'l: Pork bbq	
	33	pax	PM SNACKS Menu:		
			Pasta	fettuccine carbonara	
			Drinks	Juice in can	
			For the conduct of Training/Lecture for		
			5S on June 15, 2012		
				TOTAL	9,570.00

Conditions:

Very truly yours

Fund available in the amount of:

JONALYN T. ILISAN/JEIJEN ROSE CHU-GAV

9570.

Fiscal Controller III/Fiscal Conroller IV

Approved:

Received copy of P.O. on J wt 15, 2012

CONFORME:

RVP - PhRO VI

FRANCISCO'S REFRESHMENT

(Printed Name & Signature of Supplier/Rep.)

^{*}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.