

Republic of the Philippines

PHILIPPINE HEALTH INSURANCE CORPORATION

Philhealth Regional Office VI, Majestic Bldg. #15 J. De Leon St., Iloilo City

Tel[†] os: 3378724 / 5087300 region6@philhealth.gov.ph

RELEASED

PURCHASE ORDER

Address:

Supplier: ILOILO GRAND HOTEL

Tel./Fax: (033) 335-1801

Iznart st., Ilollo City

Supplier Registered with:

Date:

P.O. No:

61207-151 July 18, 2012

HI HEALTH REGIONAL OFFICE VI

Terms of Payment:

30 Calendar days

EMPTROLLERSHIL

Mode of Procurement: RIV No.:

Negotiated Procurement

401-07-12

NO	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	1	LOT	MEALS ON JULY 31, 2012		
	26	pax	AM SNACKS & LUNCH		
			Menu:		
			AM Snacks	90.00	2,340.0
			Noodles with Bread - Pancit Molo with Dinner Roll		
			Drinks - Orange Juice		
			Lunch - Assisted Buffet	300.00	7,800.0
			Soup - Mushroom Soup w/ Croutons		
			Side Dish - Chopsuey Guisado		
			Main Dishes: Beef - Beef with Onions		
			Chicken - Crispy Chicken		
			Dessert - Brazos squares or fruit salad		
			Rice - Steamed Rice		
			Drinks - Softdrinks		
			VENUE:		
			Inclusive of: Venue, Electricity for		
			IT Equipment, sound system, podium		
	\Box		rostrum, backdrop, and set-up		
	\vdash		For the participants on the conduct		
			of Feedbacking & updating of CARES		
			on July 31, 2012		
	-			TOTAL	10,140.0

Conditions:

Very truly yours,

DENNIS S. MAS, Ph.D. URP

RVP - PhRO VI

Fund available in the amount of :

0140 ..

Approved:

Fiscal Controller III/Fiscal Conroller IV Received copy of P.O. on JULY 30, 2012 By: EDEN CARCE ALEMANIA

P-CARES

CONFORME:

JONALYN T. ILISAN/JEIJEN ROSE CHU

ILOILO GRAND HOTEL (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.