

## 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: NINA'S EATERY

Address: Jalandoni street

Ilollo City

Tel./Fax: 300-4079 Supplier Registered with: P.O. No:

61208-176

Date:

August 16, 2012

Terms of Payment: Mode of Procurement:

15 days Negotiated Procurement

20,000.00

RIV No.:

464-08-12

Please deliver to this Office on August 17, 2012 upon receipt hereof:

NO	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	1	LOT	LUNCH ON AUGUST 17, 2012		
	200	рах	Catering Services	100.00	20,000.00
			Menu:		
			Main Courses: Pork & Chicken Adobo		
			Side Dish: Spring Roll		
			Rice		
			Drinks : Tetra Pack		
			For the drivers and bodyguards of		
			Local Chief Executives		
			on August 17, 2012		

Conditions:

Very truly yours,

20000. Fund available in the amount of

JEIJEN ROSE CHU-GAVING Fiscal Controller III/Piscal Conroller IV

08/17/12 Received copy of P.O. on

Approved:

OIC - PRO VI

CONFORME:

(Printed Name & Signature of Supplier/Rep.)

<sup>\*</sup>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.

<sup>\*</sup>Render your bills in triplicate copies including the original.

<sup>\*</sup>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.

<sup>\*</sup>For imported items. IMPORTANT DOCUMENTS specifically showing the condition, serial numbers of the equivalent purchased, and tax receipts should be submitted by the supplier.