

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: AMIGO TERRACE HOTEL Address: Iznart Delgado Street

P.O. No:

61208-177

Date:

August 16, 2012

Iloilo City

Terms of Payment:

15 days

Tel./Fax: 335-0908

Mode of Procurement:

Negotiated Procurement

RIV No.:

462-08-12

Supplier Registered with:

Please deliver to this Office on August 16 - 17, 2012 upon receipt hereof:

NO	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
		LOT	ROOM ACCOMODATION WITH BREAKFAST		
			Check-in: August 16, 2012	1,995.00	1,995.00
		The second	Check-out: August 17, 2012	2,295.00	2,295.00
			One night		
		room	Standard		
		room	Deluxe		
			For Philhealth President & CEO		
			Eduardo P. Banzon and officers		
				TOTAL	4,290.00

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,

Fund available in the amount of :

4290.

Approved:

OIC-PRO VI

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

761-00 Received copy of P

CONFORME:

Kricling AMIGO TERRACE HOTEL

(Printed Name & Signature of Supplier/Rep.)