AINSURANCE CORPORATION

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

35. 3378724 / 5087300 region6@philhealth.gov.ph

PURCHASE ORDER

Supplier:	REGINA'S ICE	CREAM HOUSE	& RESTAURANT
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Address: T.A. Fornier, San Jose

Antique

Tel./Fax: 036-5409528 Supplier Registered with:

P.O. No:

Date: Terms of Payment:

61210-219 October 31, 2012

PHILIEALTH REGIONAL OFFICE VI MSD-FM COMPTROLLERSHIP

30 days

Mode of Procurement: Negotiated Procurement

557-10-12

8,428.00

RELEASED

BUDATE

RIV No .:

Please deliver to this office on November 7,14,21,28, 2012 upon receipt hereot:

UNIT ITEM DESCRIPTION **UNIT PRICE** TOTAL AMOUNT For EPRS in-house training for Gov't. & Private employers outside San Jose, Antique on November 7, 14, 21 & 28, 2012 49 00 8,428.00 SNACKS - AM pax Menu Sandwich Softdrinks

Terms and Conditions:

1. The Agency shall impose a penalty in the amount equivalent to 1/10 of 1 percent of the total value of undelivered order for each day of the delay as liquidated damages.

For use of LHIO Antique

2. Render your bills in triplicate copies including the original.

JONALYN T. ILISAN Fiscal Controller III

- 3. 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.
- 4. For imported items. IMPORTANT DOCUMENTS specifically showing the condition, serial numbers of the equivalent purchased, and tax receipts should be submitted by the supplier.
- 5. Defective, incompatible or non-compliant goods as to specification when quoted shall be rejected and replaced at no cost to Philhealth PhRO-VI.

Certified budget availability:

Very truly yours,

TOTAL

MSD Chie

Within the C.O.B. Expense Code:

Budget: Remarks:

Funds available in the amount of:

JEIJEN ROSE CHU-G

Fiscal Conroller IV

APPROVED:

DENNIS S. MAS, Ph.D. URP

Regional Vice President

PhRO VI

767-00 Received copy of P.O. on: ______

OUSE & RESTAURANT (Printed Name & Signatu of Supplier Representative)