

PURCHASE ORDER

Supplier: URBAN MANOR HOTEL

Address: Sacred Heart of Jesus Ave.,
Pueblo De Panay, Nawa-an, Roxas City

Tel./Fax: (036) 522-4018

Supplier Registered with:

Please deliver to this office on November 28, 2012 upon receipt hereof :

P.O. No:

Date:

Terms of Payment:

Mode of Procurement:

RIV No.:

61212-258

December 12, 2012

30 days

Negotiated Procurement

628-11-12

NO	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	105	PAX	SNACKS - PM	70.00	7,350.00
			Sandwich		
			Soft drinks/Juice		
			Inclusive at venue, electricity for P.A. equipment Sound System, Podium, Rostrum and set-up		
			Purpose: For the Conduct of Employers Forum for Capiz LHIO on November 28, 2012		
				TOTAL	7,350.00

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

JONALYN T. ILISAN
Fiscal Controller III

Within the C.O.B.

Expense Code:

Budget:

Remarks:

Funds available in the amount of:

JEIJEN ROSE CHU-GAVINO
Fiscal Controller IV

Very truly yours,

MARJORIE A. CABRIETO
MSD Chief

JEIJEN ROSE CHU-GAVINO

Fiscal Controller IV

APPROVED:

DENNIS S. MAS, Ph.D. URP
Regional Vice President
PRO VI

Received copy of P.O. on:

CONFORME:

URBAN MANOR HOTEL

(Printed Name & Signature of Supplier/Representative)