## Republic of the Philippines

## PHILIPPINE HEALTH INSURANCE CORPORATION

Lynzee's Bldg., #766 J. Rosales Ave., Butuan City Tel.# 341-1159 / 341-6488 / 342-6992

## **PURCHASE ORDER**

12-12-261

P.O. No.:

Supplier: JANIKKA'S CATERING

Address: P-12A Hidalgo Compound, Libertad, Butuan City			Date:	December 6, 2012
Tel/Fax No.: 226-6124 Supplier Registered with: DTI No.			Mode of Procurement:	Local Channing
Supplie	r Negistered with. <u>D11 No.</u>		Frocurement.	Local Shopping
Gettlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:  Place of Delivery: PhilHealth Regional Office - Caraga  Date of Delivery: Pecember 14, 2012  Payment Term: on account				
Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pax	With Amenities:  25 pcs. Tables 9square) (yellow, orange, red table cloth), 206 pcs. Plastic/monobloc chairs, 4 buffet stations, 1 presidential table (10 pax), table centerpieces (floating candles)  Less: NVAT gross x 3% 1,168.02 EWT gross x 1% 389.34  Note:  * If services deviate or beyond the utilization mentioned above, Ph. shall pay based on actual, computed at per person rate	H DESIGN		38,934.00 1,557.36 37,376.64
(Amount in Words ) THIRTY EIGHT THOUSAND NINE HUNDRED THIRTY FOUR PESOS ONLY				
	In case of failure to make the full delivery within the time spe (1) percent of every day of delay shall be imposed.		APPROVED: (  JOHNNY	Y. SYCHUA A
-	Signature over printed name of Supplier  DATE	-		Vice President ** rocuring Entity
Funds /	Available :  JULIETA E-BARIQUIT, CPA,MBA  Fiscal Controller IV		BRO No.: <u>CGA-1</u> Amount : <u><b>P 38,9</b></u>	<u>2-352-18 (MOOE)</u> 34.00