

PURCHASE ORDER

Supplier: GOAT 2 GEDER HOTEL & RESTAURANT Address: <u>Butuan City</u> Tel/Fax No.: <u>341-7871</u> Supplier Registered with: <u>DTI No.</u>		P.O. No.: Date: Mode of Procurement:	12-12-265 <u>December 11, 2012</u> <u>Local Shopping</u>
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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 : December 18, 2012

Delivery Term : **10 calendar days**
 Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pax	FOOD & VENUE for Synchronized Peers Summit on December 18, 2012 PM Snacks: Cheese Pemiento Sandwich, Spaghetti & Softdrinks <i>Note: With free flowing coffee and tea for all sessions</i> - Venue free for 12noon - 4pm only excess hour @ 1,500.00 / hour	100	200.00	20,000.00
	Less: WVAT gross/1.12 x 5% 892.86 EWT gross/1.12 x 2% 357.14			1,250.00
				18,750.00

WITHIN THE COB 2012
 747-00
 MARCELITO M. MAGTIBAY
 FE A/BUDGET OFFICER III DESIGNATE

** If services deviate or beyond the utilization mentioned above, PhilHealth shall pay based on actual, computed at per person rate*

RIV# 12-11-346 dtd. 11/23/12

(Amount in Words) TWENTY THOUSAND PESOS ONLY

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent of every day of delay shall be imposed.

CONFORME:

 Signature over printed name of Supplier

12/17/12
 DATE

APPROVED

JOHNNY Y. SYCHUA
 Regional Vice President
 Head of Procuring Entity

Funds Available : <div style="text-align: center;"> JULIETA L. BARIQUIT, CPA, MBA Fiscal Controller IV </div>	BRO No.: CGA-12-352-18 (MOOE) Amount : P 20,000.00
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