

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

| | |
|---------------------------------------|------------------------------------|
| Supplier: PHIL. GATEWAY HOTEL | P.O. No.: SC-07-12-022 |
| Address: <u>Surigao City</u> | Date: <u>July 9, 2012</u> |
| Tel/Fax No.: <u>(086) 826-1285</u> | Mode of |
| Supplier Registered with: <u>DTI#</u> | Procurement: <u>Local Shopping</u> |

Gettlemen :
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : **PhilHealth Regional Office - Caraga** Delivery Term : **15 calendar days**
 Date of Delivery : _____ Payment Term : **on account**

| Unit | ITEMS DESCRIPTION | QTY. | UNIT COST | AMOUNT |
|------|--|------|-----------------|------------------|
| | FOOD & VENUE: EPRS TRAINING ON JULY 11 & 12, 2012 (with free flowing coffee) | | | |
| pax | AM Snacks: (July 11, 2012) Suman with mango; hot Tsokolate (Filipino style) | 57 | 150.00 | 8,550.00 |
| pax | Lunch: Sinigang na Isda, Beef Steak, Deep Fried fish Fillet, Four Seasons, Rice, Fruits, Softdrinks | 57 | 300.00 | 17,100.00 |
| pax | PM Snacks: Tuna Sandwich, Canned Juice (assorted) | 57 | 150.00 | 8,550.00 |
| pax | AM Snacks: (July 12, 2012) Burger ; Softdrinks | 57 | 150.00 | 8,550.00 |
| pax | Lunch: Sinigang na Isda, Spare Ribs; Deep Fried Fish Fillet; Sotanghon Guisado; Rice; Fruits; Softdrinks | 57 | 300.00 | 17,100.00 |
| pax | PM Snacks: Clubhouse Sandwich; Canned Juice (assorted) | 57 | 150.00 | 8,550.00 |
| | | | | 68,400.00 |
| | Less : WVAT gross/1.12 x 5% | | 3,053.57 | |
| | EWT gross/1.12 x 2% | | <u>1,221.43</u> | 4,275.00 |
| | | | | 64,125.00 |

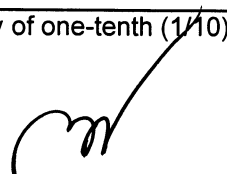
WITHIN THE COB 2012
 767-00
MARCELITO M. MAGTIBAY
 PE A BUDGET OFFICER IN DESIGNATE

- must be able to provide free and fast internet connection to at least thirty (30) users who shall simultaneous access the internet

RIV# SC-12-06-027 dtd. 6/5/12

(Amount in Words) **SIXTY EIGHT THOUSAND FOUR HUNDRED 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.

APPROVED : 
JOHNNY Y. SYCHUA
 Regional Vice President
 Head of Procuring Entity

CONFORME: *amd*
Christine D. Alin Sunod

 Signature over printed name of Supplier

 DATE

| | |
|---|--|
| Funds Available : | BRO No.: CGA-12-270-14(MOOE) Amount : P 68,400.00 |
|  JULIETA L. BARIQUIT, CPA, MBA Fiscal Controller IV | |