

**PURCHASE ORDER**

Supplier: <b>JC-2 SEAFOOD HAUZ</b>	P.O. No.: <b>TDG-07-12-014</b>
Address: <b>Carrascal, Surigao del Sur</b>	Date: <b>July 3, 2012</b>
Tel/Fax No.: <b>none</b>	Mode of
Supplier Registered with: <b>DTI#</b>	Procurement: <b>Local Shopping</b>

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

Place of Delivery : <b>PhilHealth Regional Office - Caraga</b>	Delivery Term : <b>15 calendar days</b>
Date of Delivery : _____	Payment Term : <b>on account</b>

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pax	For Pres. & CEO Eduardo P. Banzon Visit on July 4, 2012 <b>Lunch at Bon-ot, Carrascal, SDS</b> Lukon, Crabs (Steamed), Fish Tinola (Langog), Talaba, Sweet & Sour Lapu-lapu, Liplipan (sinuglaw), Adobong Saang, Sizzling Pusit, Rice, Mineral Water, Softdrinks (12 oz)	30	300.00	9,000.00
	Less : NVAT      gross    x    3%      270.00			
	EWT        gross    x    2%      180.00			450.00
				<b>8,550.00</b>
	<div><div>WITHIN THE COB 2012</div><div>865-10</div><div>MARCELITO M. MAGTIBAY</div><div>FEALDOCT-CHIEF (HIDESANIT)</div></div>			
	<i>* If services deviate or beyond the utilization mentioned above, PhilHealth shall pay based on actual, computed at per person rate</i>			
	RIV# TDG-12-06-017 dtd. 6/27/12			

(Amount in Words ) **NINE 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:

**RODOLFO L. PABON**

Signature over printed name of Supplier

DATE

APPROVED :

**JOHNNY Y. SYCHUA**

Regional Vice President

Head of Procuring Entity

Funds Available :	<div></div> <div><b>JULIETA L. BARIQUIT, CPA, MBA</b></div> <div>Fiscal Controller IV</div>	BRO No.: <b>CGA-12-113-06(MOOE)</b> Amount : <b>P 9,000.00</b>
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