

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: RED APPLE FASTFOOD	P.O. No.: 01-13-003
Address: <u>A.D. Curato St., Butuan City</u>	Date: <u>January 8, 2013</u>
Tel/Fax No.: <u>342-5127</u>	Mode of Procurement: <u>Local Shopping</u>
Supplier Registered with: <u>DTI No. _____</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 : **10 calendar days**
 Date of Delivery : January 9, 2013 Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
	Consultative Meeting/Supplemental Training on Case Rates fee for Service Scheme and NBB Policy to Intensify Hospital Monitoring and Inspection for Fraud Detection & Deference on January 9, 2013 at PRO-Caraga Conference Room			
pax	AM Snacks: Hamburger with cheese and Softdrinks	10	76.00	760.00
pax	PM Snacks: Puto with Dinuguan and Softdrinks	10	118.00	1,180.00
	Lunch: Beef Camptu, Grilled Tuna Belly, Chopsuey, Cookie Monster, Rice and Softdrinks	10	170.00	1,700.00
				3,640.00
	Less: WVAT gross/1.12 x 5%		162.50	
	EWT gross/1.12 x 1%		32.50	195.00
				3,445.00
	<p>Note: * If services deviate or beyond the utilization mentioned above, PhilHealth shall pay based on actual, computed at per person rate</p> <p>RIV# 13-01-004 dtd. 1/03/13</p>			

(Amount in Words) THREE THOUSAND SIX HUNDRED FORTY 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.

<p>CONFORME:</p> <p style="text-align: center;"></p> <p style="text-align: center;">_____ Signature over printed name of Supplier</p> <p style="text-align: center;"><u>1/9/13</u> DATE</p>	<p>APPROVED:</p> <p style="text-align: center;"></p> <p style="text-align: center;">JOHNNY Y. SYQUIA Regional Vice President Head of Procuring Entity</p>
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Funds Available : for: JULIETA L. BARIQUIT, CPA, MBA Fiscal Controller IV	BRO No.: <u>CGA-B-017-01 MOOE</u> Amount : P 3,640.00
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