

PURCHASE ORDER

Supplier: RED APPLE FASTFOOD		P.O. No.: 01-13-003	
Address: A.D. Curato St., Butuan City		Date: January 8, 2013	
Tel/Fax No.: 342-5127		Mode of Procurement: Local Shopping	
Supplier Registered with: DTI No.			

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

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

RIV# 13-01-004 dtd. 1/03/13

WITHIN THE COB 2013
753-00
MARCELITO P. MAGTIBAY
REGIONAL BUDGET OFFICER IN CHARGE

(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.

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

CONFORME: **Grace Escap**
Signature over printed name of Supplier
1/9/13
DATE

Funds Available :
for: **JULIETA L. BARIQUIT, CPA, MBA**
Fiscal Controller IV

BRO No.: **CGA-B-017-01 MOOEI**
Amount : **P 3,640.00**