

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.: 01-13-005
Address: <u>A.D. Curato St., Butuan City</u>	Date: <u>January 10, 2013</u>
Tel/Fax No.: <u>342-5127</u>	Mode of
Supplier Registered with: <u>DTI No. _____</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 : <u>PhilHealth Regional Office - Caraga</u>	Delivery Term : <u>10 calendar days</u>
Date of Delivery : <u>January 11, 2013</u>	Payment Term : <u>on account</u>

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pax	FOOD for Ms. Eleanor S. Jaca's Despedida Party on January 11, 2013 at 3:00PM at PRO-Caraga, Butuan City MEALS 2 bread slice Sotanghon Lumpia Shanghai Chicken Strips Dinuguan Puto Softdrinks <div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: fit-content;"> WITHIN THE COB 2013 865-10 MARCELITO M. MARTIBAY FEAS BUDGET OFFICER III DESIGNATE </div> Less: WVAT gross/1.12 x 5% 1,102.68 EWT gross/1.12 x 1% <u>220.54</u>	130	190.00	24,700.00
				1,323.22
				23,376.78
	Note: <i>* If services deviate or beyond the utilization mentioned above, PhilHealth shall pay based on actual, computed at per person rate</i>			
	RIV# 13-01-001 dtd. 1/03/13			

(Amount in Words) **TWENTY FOUR THOUSAND SEVEN 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.

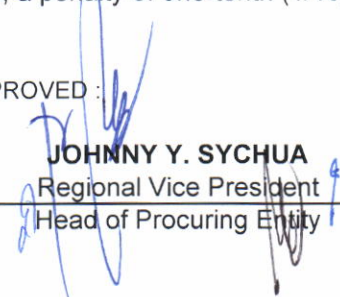
CONFORME:



 Signature over printed name of Supplier

 DATE

APPROVED :


JOHNNY Y. SYCHUA
 Regional Vice President
 Head of Procuring Entity

Funds Available :


JULIETA L. BARIQUIT, CPA, MBA
 Fiscal Controller IV

BRO No.: CGA-12-352-18(MOOE)
 Amount : P 24,700.00