

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.: 02-13-040
Address: <u>A.D. Curato St., Butuan City</u>	Date: <u>February 11, 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 : **PhilHealth Regional Office - Caraga**

Delivery Term : **10 calendar days**

Date of Delivery : February 13, 2013

Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
	FOOD for Financial Utility training of PRO-Caraga personnel on Feb. 13, 2013 at PRO-Caraga Conference Room			
pax	AM Snacks: Tuna Sandwich with potato chips and shake (Guyabano or Mango)	13	90.00	1,170.00
pax	PM Snacks: Submarine Sandwich and Juice in Can	13	135.00	1,755.00
pax	Lunch: Beef Camptu, Grilled Tuna Belly, chopsuey, Fresh Fruits (assorted), Rice, Softdrinks	13	200.00	2,600.00
				5,525.00
	Less: WVAT gross/1.12 x 5%		246.65	
	EWT gross/1.12 x 1%		49.33	295.98
				5,229.02
<div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: fit-content;"> WITHIN THE COB 2013 753-00  MARCELITO M. MAGTIBAY PE AT BUDGET OFFICER IN DESIG </div>				
RIV# 13-02-050 dtd. 2/6/13				

(Amount in Words) **FIVE THOUSAND FIVE HUNDRED TWENTY FIVE 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.: **CRG-13-017-01(MOOE)**
 Amount : **P 5,525.00**