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

02-13-051

P.O. No.:

Supplier: LUCIANA INN & RESTAURANT

Please furnish this office the following articles subject to the terms and conditions contained herein: Place of Delivery: Philhealth Regional Office - Caraga Delivery Term: 15 calendar days Payment Term: on account Unit ITEMS DESCRIPTION QTY. UNIT COST AMOUN FOOD & VENUE for Seminar on " Effectively Handling the Coming Years" (Batch 2) on March 6, 2013 pax AM snacks: chicken Sandwich and Julce in Can pax PM Snacks: Sotanghon Guisado with toasted bread and Softdrinks Lunch: Tinolang Manok (Native), grilled Tuna Belly, Pork Adobo, Pinakbet Special, Assorted Fresh Fruits, Placin Rice & Softdrinks Note: Walter-assisted Amenities: - with free flowing coffee - free use of OHP screen - free use of Sound systems with 4 microphones - whiteboard with whiteboard marker Less: WVAT gross/1.12 x 5% 482.14 EWT gross/1.12 x 2% 192.86 Note: * If services deviate or beyond the utilization mentioned above, Philhealth shall pay based on actual, computed at per person rate RIVI 13-02-049 did. 2013 Amount in Words) TEN THOUSAND EIGHT HUNDRED PESOS ONLY In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) off one (1) percent of every day of delay shall be imposed.							
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PM Snacks: Sotanghon Guisado with toasted bread and Softdrinks Lunch: Tinolang Manok (Native), grilled Tuna Belly, Pork Adobo, Pinakbet Special, Assorted Fresh Fruits, Pkun Rice & Softdrinks Note: Waiter-assisted Amenities: - with free flowing coffee - free use of OHP screen - free use of Sound systems with 4 microphones - whiteboard with whiteboard marker WYAT gross/1.12 x 5% 482.14 EWT gross/1.12 x 2% 192.86 Note: * If services deviate or beyond the utilization mentioned above, PhilHealth shall pay based on actual, computed at per person rate RIV# 13-02-049 dtd. 2/6/13 Amount in Words) TEN THOUSAND EIGHT 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.	700.00						
Sotanghon Guisado with toasted bread and Softdrinks Lunch: Tinolang Manok (Native), grilled Tuna Belly, Pork Adobo, Pinakbet Special, Assorted Fresh Fruits, Plain Rice & Softdrinks Note: Waiter-assisted Amenities: - with free flowing coffee - free use of OHP screen - free use of Sound systems with 4 microphones - whiteboard with whiteboard marker Less: WVAT gross/1.12 x 5% 482.14 EWT gross/1.12 x 2% 192.86 Note: *If services deviate or beyond the utilization mentioned above, Philhealth shall pay based on actual, computed at per person rate RIV# 13-02-049 dtd. 2/8/13 Amount in Words) TEN THOUSAND EIGHT 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. APPROVED: JOHNNY Y. SYCHUA							
Dax Lunch: Tinolang Manok (Native), grilled Tuna Belly, Pork Adobo, Pinakbet Special, Assorted Fresh Fruits, Plan Rice & Softdrinks Note: Waiter-assisted Amenities: - with free flowing coffee - free use of OHP screen - free use of Sound systems with 4 microphones - whiteboard with whiteboard marker Less: WVAT gross/1.12 x 5% 482.14 EWT gross/1.12 x 2% 192.86 Note: * If services deviate or beyond the utilization mentioned above, Philhealth shall pay based on actual, computed at per person rate RIV# 13-02-049 dtd. 2/6/13 Amount in Words) TEN THOUSAND EIGHT 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.	430.00						
Tinolang Manok (Native), grilled Tuna Belly, Pork Adobo, Pinakbet Special, Assorted Fresh Fruits, Plain Rice & Softdrinks Note: Waiter-assisted Amenities: - with free flowing coffee - free use of OHP screen - free use of Sound systems with 4 microphones - whiteboard with whiteboard marker WYTHIN THE SECONDARY SECONDARY Less: WVAT gross/1.12 x 5% 482.14 EWT gross/1.12 x 2% 192.86 Note: * If services deviate or beyond the utilization mentioned above, PhilHealth shall pay based on actual, computed at per person rate RIV# 13-02-049 dtd. 2/6/13 Amount in Words) TEN THOUSAND EIGHT 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.							
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Softdrinks Note: Waiter-assisted Amenities: - with free flowing coffee - free use of OHP screen - free use of Sound systems with 4 microphones - whiteboard with whiteboard marker Less: WVAT gross/1.12 x 5% 482.14 EWT gross/1.12 x 2% 192.86 Note: * If services deviate or beyond the utilization mentioned above, PhilHealth shall pay based on actual, computed at per person rate RIV# 13-02-049 dtd. 2/6/13 Amount in Words) TEN THOUSAND EIGHT 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. APPROVED: JOHNNYY. SYCHUA							
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APPROVED: JOHNNYY. SYCHUA							
JOHNNYY. SYCHUA							
JOHNNYY. SYCHUA							
Regional Vice President							
CONFORME: Head of Procuring Entity							
March of San							
Mariah 6. Sagmoc							
Signature over printed name of Supplier							
3/1/13							
DATE							
DAIL							
Funds Available :							
BRO No.: <u>CGA-13-017-01 (MC</u>	OE)						
JULIETAL. BARIQUIT, CPA,MBA Amount : P 10,800.00							
Fiscal Controller IV							