

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.: 03-13-099
Address: A.D. Curato St., Butuan City		Date: March 21, 2013
Tel/Fax No.: 342-5127		Mode of Procurement: Local Shopping
Supplier Registered with: DTI No. _____		

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 : **MAR 22 2013** Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pax	Packed Meal for GAD Activity on March 22, 2013			
	AM Snacks: Meat Roll, Juice in Can	10	68.00	680.00
	Lunch: Steamed Rice, Fried Chicken, Crab Meat, Chopsuey, Fruits in Season and Softdrinks	10	175.00	1,750.00
	PM Snacks: Ube Cake, Four Seasons Juice in Can	10	75.00	750.00
				3,180.00
	Less: WVAT gross/1.12 x 5%		141.96	
	EWT gross/1.12 x 1%		28.39	170.35
				3,009.65

WITHIN THE JOB 101
16-00
MARCELO M. MAGTIBAY
PE & BUDGET OFFICER III DESIGNATE

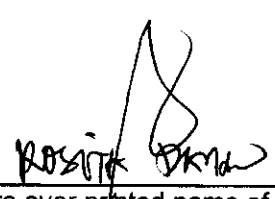
Note:
* If services deviate or beyond the utilization mentioned above, PhilHealth shall pay based on actual, computed at per person rate

RIV# 13-03-080 dtd. 3/15/13

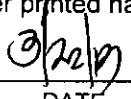
(Amount in Words) **THREE THOUSAND ONE HUNDRED EIGHTY PESOS ONLY**

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.

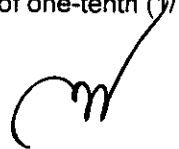
CONFORME:



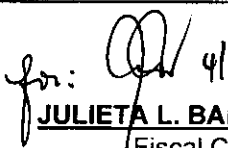
Signature over printed name of Supplier



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 3,180.00
--	---