

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: <b>SAMMY'S PLACE / GLORIA U. MONOY</b>	P.O. No.: <b>04-13-114</b>
Address: <u>J. Satorre Street, Doongan, Butuan City</u>	Date: <u>April 16, 2013</u>
Tel/Fax No.: <u>225-9504</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:

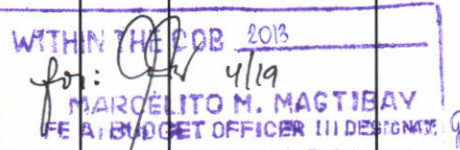
Place of Delivery : **PhilHealth Regional Office - Caraga**

Delivery Term : **10 calendar days**

Date of Delivery : **MAY 03 2013**

Payment Term : **on account**


Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
	<b>FOOD for P-AIMS Congress on April 23-24, 2013</b> <b>Venue: PRO-Caraga Conference Room</b> <b><u>April 23, 2013</u></b>			
pax	AM Snacks:	24	75.00	1,800.00
	Banana Cake with four Seasons Juice			
pax	Lunch	24	180.00	4,320.00
	Beef Steak with oyster sauce, Sweet Corn Soup, Chopsuey			
	Guisado, Rice, Softdrinks and Fresh Fruits			
pax	PM Snacks:	24	75.00	1,800.00
	Spaghetti with toasted bread and Mango shake			
	<b><u>April 24, 2013</u></b>			
pax	AM Snacks:	24	75.00	1,800.00
	Chocolate Moist Cake with Iced Tea			
pax	Lunch	24	180.00	4,320.00
	Choice cuts in pineapple sauce, sinuglaw, Birds Nest with			
	Quail Egg, Rice, Softdrinks and Fruit Salad			
				14,040.00
	<b>- With free flowing coffee and tea for all sessions</b>			
	Less : WVAT gross/1.12 x 5%	626.79		
	EWT gross/1.12 x 1%	125.36		
				752.15
				<b>13,287.85</b>
	Note:			
	* If services deviate or beyond the utilization mentioned above, PhilHealth shall pay based on actual, computed at per person rate			
	RIV# 13-04-096 dtd. 4/4/13			

  
 WITHIN THE JOB 2013  
 for: 4/19  
 MARCELITO M. MAGTIBAY  
 FEAT BUDGET OFFICER III DESIGNATE

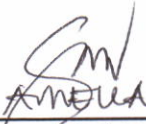
(Amount in Words ) **FOURTEEN THOUSAND FORTY PESOS ONLY**

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:

  
**GLORIA U. MONOY**

Signature over printed name of Supplier

4/23/13

DATE

Funds Available :

  
**JULIETA L. BARIQUIT, CPA, MBA**  
 Fiscal Controller IV

BRO No.: **CGA-13-017-01 (MOOE)**  
 Amount : **P 14,040.00**