

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: PIETROS SQUARE EVENTS PLACE - BED & BREAKFAST		P.O. No.: 07-13-187
Address: <u>Imadejas Subdivision, Capitol Bonbon Road, Butuan City</u>		Date: <u>July 9, 2013</u>
Tel/Fax No.: <u>341-3617</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 : <u>JUL 18 2013</u>	Payment Term : on account

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
	PhilHealth Regional Office Meeting (PROM) on July 18-19, 2013 inclusive of FOOD and VENUE July 18, 2013			
pax	Morning Snacks: Cassava Roll; Softdrinks	24	80.00	1,920.00
pax	Lunch: Sinigang na Hipon; Lechon Kawali; Vegetables with seafood; buko Salad; Plain Rice, Softdrinks	24	315.00	7,560.00
pax	PM Snacks: Chocolate Cake; Softdrinks	24	80.00	1,920.00
pax	Dinner: Sinigang na Malasugue; Beef Calderita; Calamares; Rice;X buko Salad; softdrinks	24	315.00	7,560.00
	July 19, 2013			
pax	Morning Snacks: Chicken Sandwich; Softdrinks	24	240.00	5,760.00
room	Room Accommodation, (double)	1	1,195.00	1,195.00
room	Room Accommodation, (family)	2	1,595.00	3,190.00
				29,105.00
	Less: WVAT gross/1.12 x 5%		1,299.33	
	EWT gross/1.12 x 2%		519.73	
				1,819.06
				27,285.94

WITHIN THE COB 2013
 865-10
MARCELO M. MAGTIBAY
 FEAT BUDGET OFFICER III DESIGN

RIV# 13-06-157 dtd. 6/7/13

(Amount in Words) **TWENTY NINE THOUSAND ONE HUNDRED 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

7-16-13
 DATE

APPROVED :

JOHNNY Y. SYCHUA
 Regional Vice President
 Head of Procuring Entity

Funds Available : <div style="text-align: center; margin-top: 20px;"> JULIETA L. BARIQUIT, CPA, MBA Fiscal Controller IV </div>	BRO No.: CGA-13-017-01 (MOOE) Amount : P 29,105.00
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