

## PURCHASE ORDER

Supplier: <b>SAMMY'S PLACE / GLORIA U. MONOY</b>		P.O. No.: <b>07-13-195</b>
Address: <u>J. Satorre Street, Doongan, Butuan City</u>		Date: <u>July 24, 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 : JUL 26 2013      Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pax	<b>HCDMD Meeting on July 26, 2013</b> <b>LUNCH:</b> Fish Fillet with lemon butter sauce Sinuglaw Beef with Mushroom Rice Softdrinks Buko Mango Sago Salad	28	200.00	5,600.00
	Less :    WVAT    gross/1.12    x    5%      250.00 EWT    gross/1.12    x    1%      50.00			300.00
				<b>5,300.00</b>

**WITHIN THE COB 297**  
 8/25-10  
**MARCELITO M. MAGTIBAY**  
 REGIONAL VICE PRESIDENT III DESIGNATE

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

RIV# 13-07-189 dtd. 7/15/13

**(Amount in Words ) FIVE THOUSAND SIX 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.

CONFORME:

Gloria U. Monoy  
 Signature over printed name of Supplier  
  
7/26/13  
 DATE

APPROVED :

**JOHNNY Y. SYCHUA**  
 Regional Vice President  
 Head of Procuring Entity

Funds Available :  <div style="text-align: center;">   <b>JULIETA L. BARIQUIT, CPA, MBA</b>                      Fiscal Controller IV                 </div>	BRO No.: <b>CGA-13-017-01 (MOOE)</b> Amount : <b>P 5,600.00</b>
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