

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: SAMMY'S PLACE / GLORIA U. MONOY	P.O. No.: 08-13-208
Address: <u>J. Satorre Street, Doongan, Butuan City</u>	Date: <u>August 21, 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 : **AUG 23 2013**

Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
	FORUM with SCOs, SDOs, LHIO Heads and COA Team re: Collection and Disbursement Procedures on August 23, 2013			
pax	AM Snacks: Sotanghon Guisado with toasted bread; Softdrinks	24	55.00	1,320.00
pax	Lunch: Lato (seaweed) Salad; Native Chicken Tinola; Pinakbet; Grilled Tuna Belly; Leche Flan; Rice; Softdrinks	24	220.00	5,280.00
pax	PM Snacks: Dinuguan with Puto; Softdrinks	24	55.00	1,320.00
	Served with free flowing coffee Venue: PhilHealth Regional Office-Caraga			7,920.00
	Less : WVAT gross/1.12 x 5% 353.57 EWT gross/1.12 x 1% 70.71			424.28
				7,495.72
	<div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> WITHIN THE COB 2013 MARCELITO N. MAGTIBAY FE A/BUDGET OFFICER III DESIGNATE </div> <p>Note: * If services deviate or beyond the utilization mentioned above, PhilHealth shall pay based on actual, computed at per person rate</p>			
	RIV# 13-08-211 dtd. 8/14/13			

(Amount in Words) **SEVEN THOUSAND NINE HUNDRED TWENTY 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.: **CGA-13-017-01 (MOOE)**

Amount : **P 7,920.00**