

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: LUCIANA INN & RESTAURANT  
 Address: J. Rosales Avenue, Butuan City  
 Tel/Fax No.: 342-3294  
 Supplier Registered with: DTI No.

P.O. No.: **10-13-256**  
 Date: October 16, 2013  
 Mode of  
 Procurement: Local Shopping

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 : **15 calendar days**

Date of Delivery : OCT 17 2013

Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
	PRO Meeting on October 17-18, 2013 at PRO-Caraga Conference Room <b>October 17, 2013</b>			
pax	PM Snacks: Carrot Cake; Juice in Can	21	135.00	2,835.00
	<b>October 18, 2013</b>			
pax	AM snacks: Puto Maya with mango; Hot choco	22	135.00	2,970.00
pax	Lunch: Plain Rice Law-oy (upland kangkong, alugbati, talbos, saluyot with patola & lemon grass) Fish Kinilaw (malasugi) Lechon Kawali (crispy & non-greasy) Crispy Fried Shrimps Sliced Fresh fruits (papaya, pineapple, water melon) Bottled Softdrinks	22	245.00	5,390.00
	<b>AMENITIES:</b> - waiter assisted - free flowing coffee			11,195.00
	Less : WVAT gross/1.12 x 5% 499.78 EWT gross/1.12 x 1% 99.96			599.74
				<b>10,595.26</b>
	<b>Note:</b> * If services deviate or beyond the utilization mentioned above, PhilHealth shall pay based on actual, computed at per person rate			
	RIV# 13-10-250 dtd. 10/7/13			

(Amount in Words) **ELEVEN THOUSAND ONE HUNDRED NINETY 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.

APPROVED :

**JOHNNY Y. SYCHUA**

Regional Vice President  
 Head of Procuring Entity

CONFORME:

Signature over printed name of Supplier

DATE

Funds Available :

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

BRO No.: **CGA-13-017-01 (MOOE)**  
 Amount : **P 11,195.00**