## 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: SPRINKLES WATER PARK & EVENT CENTER                      |   |           | P.O. No.:                                       | 11-13-284           |
|--|---|-----------|---|---------------------|
| Address: Democrito Plaza II Highway, Brgy. Kinamlutan, Butuan City |   | Date:     | Date:   | November 22, 2013   |
| Tel/Fax No.: Supplier Registered with: DTI No.                     |   |           | Mode of<br>Procurement:                         | Local Shopping      |
| Оприс  | Thegistored With BITNO.   |           | r rocarement.                                   | Local Shopping      |
| Gettler  |   |           |   |                     |
|  | Please furnish this office the following articles subject to the terms  | s and co  | nditions contained                              | herein:             |
|  | f Delivery : PhilHealth Regional Office - Caraga                        |           | Term : 10 calend                                |                     |
| Date of  | Delivery: 2 6 2013  | Paymer    | nt Term : <u>on accou</u>                       | int                 |
| Unit   | ITEMS DESCRIPTION   | QTY.      | UNIT COST                                       | AMOUNT              |
|  | FOOD & VENUE for PRO-Caraga Meeting on Nov. 26 & 27, 2013               |           |   |                     |
|  | November 26, 2013 (1:00pm - 5:00pm)                                     | 00        |   | \ \tag{\tau}        |
| pax  | PM Snacks: Spaghetti with toasted bread & canned juice                  | 22        |   |                     |
|  | November 27, 2013 (8:00am - 5:00pm)                                     |           |   |                     |
|  | AM Snacks:  | 22        |   |                     |
| •827C/C  | Tuna Sandwich & canned juice  |           |   | 16,000.00           |
| pax  | Lunch:  | 22        |   |                     |
|  | Fish Tinola (maya-maya); Beef in gravy and mushroom; Four Seasons;      |           |   |                     |
|  | Lechon Kawali; Rice; Softdrinks; Buko Pandan Salad                      |           |   |                     |
| pax  | PM Snacks:  | 22        |   |                     |
|  | Moist cake & canned juice   |           | 40°334°40°4-73 - 9                              |                     |
|  | NOTE: With free flowing coffee  |           |   |                     |
|  | Less: WVAT gross/1.12 x 5% 714.29                                       |           |   |                     |
|  | EWT gross/1.12 x 2% <u>285.71</u>                                       |           |   | 1,000.00            |
|  |   |           |   | 15,000.00           |
|  |   |           |   |                     |
|  |   |           |   |                     |
|  |   |           |   |                     |
|  | WITHIN THE COB 2013   |           |   |                     |
|  | 865-10  |           |   |                     |
|  | MARCELONIMAGTIBAY   |           |   |                     |
|  | FE A) BUDGET SEFICER III DESIGNATE                                      |           |   |                     |
|  | / 4   |           |   |                     |
|  | RIV# 13-11-283 dtd. 11/13/13  nt in Words ) SIXTEEN THOUSAND PESOS ONLY |           |   |                     |
|  | In case of failure to make the full delivery within the time spe        | ecified a | bove, a penalty of                              | of one-tenth (1/10) |
|  | (1) percent of every day of delay shall be imposed.                     |           | , , ,   | /                   |
|  |   |           | APPROVED :                                      | $\bigcirc$          |
|  |   |           | ALTROVED.                                       | ( 'N                |
|  |   |           |   | Y. SYCHUA ,         |
|  |   | 8.        |   | Vice President      |
| CONFORME: Head o   |   |           | Head of P                                       | rocuring Entity (   |
|  | LAY DELA ORAF   |           | <b>U</b> /                                      |                     |
|  | Signature over printed name of Supplier                                 |           | 10  |                     |
| N927   |   |           |   |                     |
|  | 11-24-13  |           |   |                     |
|  | DATE  |           |   |                     |
| Funds  | Available :   |           | orpación de xilo accosor.                       |                     |
|  | i (JW   |           | DDO No. 204                                     | 12 047 04 (84005)   |
|  | JULIETA L. BARIQUIT, CPA,MBA  |           | BRO No.: <u>CGA-1</u><br>Amount : <u>P 16,0</u> | 13-017-01 (MOOE)    |
|  | Fiscal Controller IV  |           | 7 mount. <u>1- 10,0</u>                         | 55.50               |
|  |   |           |   |                     |