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.:	02-14-025
Address: Dimocrito Plaza II Highway, Brgy. Kinamlutan, Butuan City		Date:	February 21, 2014
Tel/Fax No.: Supplier Registered with: DTI No.		Mode of Procurement:	Local Shopping
		Trocarcinent,	Local Shopping
Gettlemen:			
Please furnish this office the following articles subject to the te	rms and cor	nditions contained	herein:
Place of Delivery : PhilHealth Regional Office - Caraga	Deliver	y Term : 10 calend	dar days
Date of Delivery : FEB 2 5 2014		nt Term : <u>on acco</u>	
Unit ITEMS DESCRIPTION	LOTY	LINIT COST	ANACHINT
TIEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
FOOD & VENUE FOR HCDMD ACR WORKSHOP ON FEB. 25, 201			
pax AM Snacks:	29		
Burger with Potato chips; Canned Juice pax PM snacks:	200		
pax PM snacks: Spaghetti with toasted bread; Canned Juice	29		
pax Lunch:	29		
Fish Tinola (maya-maya); Four Seasons vegetables; Sinuglaw;			
Beef with Mushroom; Softdrinks; Rice; Fruits	Ì	500.00	14,500.00
AMENITIES:			<u> </u>
- with venue - free use of sound system			
- free use of swimming nool WITHN THE COR 2014			
with free flowing coffee			
- with extension wire FE A: BUD FET OPPICER II	TIPAY		-
LAGOR SE SHORER I			
L	9		
Less: WVAT gross/1.12 x 5% 647.32 EWT gross/1.12 x 2% 258.93			000.05
EWT gross/1.12 x 2% <u>258.93</u>			906.25
			10,000.10
Note:			
* If services deviate or beyond the utilization mentioned above,PhilHea	lth .		
shall pay based on actual, computed at per person rate			
RIV# 14-02-034 dtd. 2/11/14			
(Amount in Words) FOURTEEN THOUSAND FIVE 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.			
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		APPROVED	/
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_		⊘ Regional	Vice President
CONFORME:		Head of F	Procuring Entity
and the second second		•	. /
Signature over printed name of Supplier		, ,	1/1
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2/25/14			\ν
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Funds Available :	····		
VIII VIII VIII VIII VIII VIII VIII VII			,
gn: 1203.14		BRO No.: CGA-	14-017-01 (MOOE)
<u>JULIETA L. BARIQUIT, CPA,MBA</u>		Amount : P 14,5	
Fiscal Controller IV			