

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: <u>J. Rosales Avenue, Butuan City</u> Tel/Fax No.: <u>342-3294</u> Supplier Registered with: <u>DTI No.</u>		P.O. No.: 05-14-105 Date: <u>May 15, 2014</u> Mode of Procurement: <u>Local Shopping</u>			
Gettlemen : Please furnish this office the following articles subject to the terms and conditions contained herein: Place of Delivery : <u>PhilHealth Regional Office - Caraga</u> Delivery Term : <u>15 calendar days</u> Date of Delivery : _____ Payment Term : <u>on account</u>					
Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT	
pax	FOOD & VENUE FOR P-CARES MEETING ON MAY 16, 2014 AM Snacks: Burger with potato chips Glass of orange juice	18		8,880.00	
pax	PM Snacks: Spaghetti w/ toasted bread Glass of Iced Tea	18			
pax	Lunch Fish Tinola (Maya-maya) Four Season vegetables Pork Barbeque Beef with mushroom Softdrinks Rice Fruits	18			
AMENITIES: - free use of sound system - with free flowing coffee - with extension wire					
Less : WVAT gross/1.12 x 5% 396.43 EWT gross/1.12 x 2% 158.57					555.00
					8,325.00
Note: * If services deviate or beyond the utilization mentioned above, PhilHealth shall pay based on actual, computed at per person rate RIV# 14-05-133 dtd. 5/12/14					
(Amount in Words) EIGHT THOUSAND EIGHT HUNDRED EIGHTY 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 <u>May 16, 2014</u> 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-14-164-09 (MOOE) Amount : P 8,880.00			