

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: RED APPLE FASTFOOD	P.O. No.: 05-14-106
Address: A.D. Curato St., Butuan City	Date: May 21, 2014
Tel/Fax No.: 342-5127	Mode of
Supplier Registered with: DTI No.	Procurement: Local Shopping

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 : _____

Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pax	FOOD for REVIEW & ASSESSMENT OF P-AIMS TARGETS & ACCOMPLISHMENTS on May 23, 2014 at PRO-Caraga Conference Room			
	AM Snacks:	18	66.00	1,188.00
	Chocolate Moist Cake with Iced Tea			
pax	Lunch:	18	220.00	3,960.00
	Beef Steak with oyster sauce			
	Fish Fillet with sauce, pineapple			
	Garlic chicken			
	Birds nest with quail egg			
	Rice			
	Softdrinks			
	Fresh Fruits (2 varieties)			
	Pineapple/watermelon or Banana			
pax	PM Snacks:	18	102.00	1,836.00
	Palabok with bread & Softdrinks			
				6,984.00
	Less: WVAT gross/1.12 x 5%		311.79	
	EWT gross/1.12 x 1%		62.36	374.15
				6,609.85
	Note: * If services deviate or beyond the utilization mentioned above, PhilHealth shall pay based on actual, computed at per person rate			
	RIV# 14-04-112 dtd. 4/30/14			

(Amount in Words) **SIX THOUSAND NINE HUNDRED EIGHTY FOUR 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-14-164-09 (MOOE)**
Amount : **P 6,984.00**