

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.: 05-14-107
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
	SNACKS FOR EMPLOYER'S FORUM ON MAY 27-30, 2014 AT PRO-CARAGA CONFERENCE ROOM			
pax	May 27, 2014 PM Snacks Cheeseburger Softdrinks (8 oz)	40	76.00	3,040.00
pax	May 28, 2014 PM Snacks Tuna Sandwich Softdrinks (8 oz)	40	54.00	2,160.00
pax	May 29, 2014 PM Snacks Hamburger Softdrinks (8 oz)	40	54.00	2,160.00
pax	May 30, 2014 PM Snacks Siopao (asado) Softdrinks (8 oz)	40	63.00	2,520.00
				9,880.00
	Less: WVAT gross/1.12 x 5%		441.07	
	EWT gross/1.12 x 1%		88.21	
				529.28
				9,350.72
	<div style="border: 1px solid black; padding: 5px; display: inline-block;"> WITHIN THE COB 2014 MARCELITO M. MAGTIBAY FEASIBLE OFFICER HIDEONAT </div>			
	Note: * If services deviate or beyond the utilization mentioned above, PhilHealth shall pay based on actual, computed at per person rate			
	RIV# 14-05-132 dtd. 5/12/14			

(Amount in Words) **NINE 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

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 9,880.00**