

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: <b>PIETROS SQUARE EVENTS PLACE - BED &amp; BREAKFAST</b>	P.O. No.: <b>07-14-152</b>
Address: <b>Imadejas Subdivision, Capitol Bonbon Road, Butuan City</b>	Date: <b>July 18, 2014</b>
Tel/Fax No.: <b>341-3617</b>	Mode of
Supplier Registered with: <b>DTI No.</b>	Procurement: <b>Local Shopping</b>

Gettlemen :  
 Please furnish this office the following articles subject to the terms and conditions contained herein:

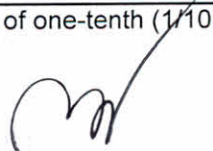
Place of Delivery : **PhilHealth Regional Office - Caraga**  
 Date of Delivery : **JUL 24 2014**

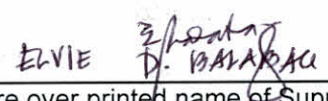
Delivery Term : **10 calendar days**  
 Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pax	Food & Venue for the conduct of Procurement Forum on July 24, 2014	36		19,260.00
pax	AM Snacks: Hamburger with cheese Glass of fresh fruit juice	36		
pax	Lunch: Spare ribs with pineapple, Fish Tinola (Maya-Maya), Beef Steak, Shrimp with vegetables, cashew and peas; Mango float, Softdrinks	36		
pax	PM snacks: Submarine Sandwich Mango Shake	36		
Less: WVAT gross/1.12 x 5% 859.82				1,203.75
EWT gross/1.12 x 2% 343.93				18,056.25
				

(Amount in Words ) **NINETEEN THOUSAND TWO HUNDRED SIXTY 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.

APPROVED :   
**JOHNNY Y. SYCHUA**  
 Regional Vice President  
 Head of Procuring Entity

CONFORME:   
**ELVIE D. BARAKAU**  
 Signature over printed name of Supplier

**7-23-14**  
 DATE

Funds Available :  <b>JULIETA L. BARIQUIT, CPA,MBA</b> Fiscal Controller IV	BRO No.: <b>CGA-14-164-09 (MOOE)</b> Amount : <b>P 19,260.00</b>
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