

PURCHASE ORDER

Supplier: RED APPLE FASTFOOD		P.O. No.: 08-14-173
Address: A.D. Curato St., Butuan City		Date: August 20, 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 : **AUG 22 2014** Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pax	FOOD for PhilHealth CARE Staff Meeting on Aug. 22, 2014 at PRO-Caraga Conference Room			
	AM Snacks:	23	8,464.00	8,464.00
	Pork Bola-bola siopao			
	Glass of Iced Tea			
pax	PM Snacks:	23		
	Cheeseburger with potato chips			
	Fit n Right Four Seasons Juice			
pax	Lunch:	23		
	Chopsuey Guisado; Chinese Fried Chicken; Beef Tips with Mushroom Gravy; Leche Flan; Rice; Canned Juice			
	Less: WVAT gross/1.12 x 5% 377.86			
	EWT gross/1.12 x 1% 75.57			
				453.43
				8,010.57

Note:
* If services deviate or beyond the utilization mentioned above, PhilHealth shall pay based on actual, computed at per person rate

RIV# 14-08-202 dtd. 8/11/14

WITHIN THE COB 2014
915-04
MARCELITO N. MAGTIBAY
PE AND BUDGET OFFICER III DESIGNATE

(Amount in Words) **EIGHT THOUSAND FOUR HUNDRED SIXTY 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.

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

CONFORME: **KEY ALAILAN**
Signature over printed name of Supplier
8/22/14
DATE

Funds Available :
JULIETA L. BARIQUIT, CPA, MBA
Fiscal Controller IV
8/28

BRO No.: **CGA-14-164-09 (MOOE)**
Amount : **P 8,464.00**