

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.: 09-14-200	
Address: <u>A.D. Curato St., Butuan City</u>	Date: <u>September 26, 2014</u>	
Tel/Fax No.: <u>342-5127</u>	Mode of Procurement:	<u>Local Shopping</u>
Supplier Registered with: <u>DTI No.</u>		

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 : OCT 01 2014 Payment Term : on account

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pax	Food for the "Linggo ng Katandaang Pilipino on Oct. 1, 2014 AM Snacks (Packed) Baked Spaghetti with toasted bread; Canned Juice	20	443.00	8,860.00
pax	Lunch (Packed) Fried Chicken; Lechon Kawali; Pancit Canton; Plain Ricel Banana Fruit; Softdrink (canned)	20		
pax	PM Snacks (Packed): Cheeseburger with chips; Soffdrinks (canned)	20		
	Less: WVAT gross/1.12 x 5% 395.54			474.65
	EWT gross/1.12 x 1% 79.11			8,385.35
<p>Note: * If services deviate or beyond the utilization mentioned above, PhilHealth shall pay based on actual, computed at per person rate</p> <p>RIV# 14-09-238 dtd. 9/16/14</p>				

(Amount in Words) **EIGHT THOUSAND EIGHT 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.

CONFORME: KEY ACABILAR
 Signature over printed name of Supplier
10/1/14
 DATE

APPROVED : 10/1
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 8,860.00**