

PURCHASE ORDER

Supplier: **SAMMY'S PLACE / GLORIA U. MONOY**

Address: **J. Satorre Street, Doongan, Butuan City**

Tel/Fax No.: **225-9504**

Supplier Registered with: **DTI No.**

P.O. No.: **11-14-225**

Date: **November 24, 2014**

Mode of

Procurement: **Local Shopping**

Gettlemen :

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 : **NOV 25 2014**

Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pax	FOOD during the "kick-off" Cerermony of "Anti-Violence Against Women & Children" on November 25, 2014 Breakfast Rice Pork Tapa Sunny side up egg Canned Juice	10	100.00	1,000.00
	Less : WVAT gross/1.12 x 5%			44.64
	EWT gross/1.12 x 1%			8.93
				53.57
				946.43

WITHIN THE COB 2014

767-00

MARCELITO M. MAGTIBAY

FEA/BUDGET OFFICER HI DESIGNATE

9

Note:

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

RIV# 14-11-276 dtd. 11/10/14

(Amount in Words) **ONE THOUSAND 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

4

CONFORME:

Signature over printed name of Supplier

DATE

Signature

11. 28. 14

Funds Available :

Signature

11. 28. 14

BRO No.: **CGA-14-164-09 (MOOE)**

Amount : **P 1,000.00**