Republic of the Proppines PHILIPPINE HEALTH INSURANCE CORPORATION

**Regional Health Insurance Office XII** 

Posadas cor. Abad Santos Sts., City of Koronadal, South Cotabato

## **Purchase Order**

days from the receipt hereof the following:

## AFL 168 CORPORATION (VIAJERA DINE & CAFE) SUPPLIER:

ADDRESS:

## P.O. No .: 02-010-16 Date:

2/9/2016

OMMISSION ON AUDIT

TELEPHONE/FAX NO .:

SUPPLIER REGISTERED WITH:

Please deliver to this office within

KORONADAL CITY

TERMS OF PAYMENT : 30 PM MODE OF PROCUREMENT:

Please deliver to this office within			days from the receipt hereof the following:	VAME RECUBERENT		
QTY	UNIT	ITEM	ITEM/DESCRIPTION	UNIT PRICE	TOTAL AMOUNT	
46	PAX	MEALS AND VENUE FO	MEALS AND VENUE FOR THE LGU-ACA's FORUM ON FEBRUARY 11, 2016	410.00	18,860.00	
~		TAX	WITHHOLDING TAX 2%	-336.79	-336.79	
		TAX	VAT 5%	-841.96	-841.96	
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				Total	PHP 17,681.25	

CONDITIONS:

1. The Agency shall impose penalty in an amount equivalent to 1/10 of 1 percent of the value undelivered order for each day of the delay as liquidated damages.

2. Render your bills in triplicate copies including the orignal.

3. If the date of the receipt of this PURCHASE ORDER by the dealer is not indicated, it shall be deemed received on the 10th working day from the date of approval.

4. For imported items, IMPORTANT DOCUMENTS, especially showing of condition, serial number of the equipment purchased, and tax receipts, should be submitted by the supplier.

Funds available in the amount of P <u>8,800</u> GENLY CONT.CPA	<u>MERLIE C. SABUG, MPA</u> DIVISION CHIEF IV		
FISCAL CONTROLLER	Approved: <u>MIRIAM GRACE G. PAMONAG, M.D.</u> REGIONAL VICE PRESIDENT		
Received copy of P.O. on 2/10 /2016 By: Mar F. GM	CONFORME: Lon M. F. Goal PRINT NAME AND SIGNATURE OF SUPPLIER/REPRESENTATIVE		