

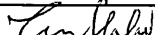
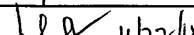

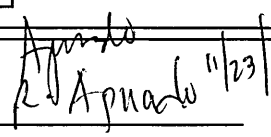
SBAC-PS-14

Supplier	VPG CORPORATION	Job Order No.:	18-11-132
Address	70 A. Mabini St. J.P. Rizal Mandaluyong City	Date:	November 20, 2018
Tel.Fax No.	531-9549	Terms of Payment:	On Account
Supplier Registered with:	PHILHEALTH	Mode of Procurement:	Small Value Procurement

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
1	1	LOT	<p>CATERING SERVICES TO CONDUCT ACTIVITY FOR DISABLED CHILDREN ENTITLED "THESE ABLED" CHILDREN AND PHILHEALTH FRIENDSHIP GAMES, IN CELEBRATION OF THE 40TH NATIONAL DISABILITY PREVENTION AND REHABILITATION WEEK</p> <p>VENUE : YNARES SPORTS ARENA, PASIG</p> <p>No. of Persons : 200 pax</p> <p>Other info: AM/PM Snack & Lunch</p> <p>Date : December 20, 2018</p> <p>@ 750/pax</p>	150,000.00	150,000.00
			<p>LESS:</p> <p>EWT 2% 2,678.57</p> <p>GMP 5% 6,696.43</p>		150,000.00
			<p>PR #</p> <p>18-0598 dtd. 11/08/18 BDRD</p>		9,375.00
					140,625.00

Very truly yours,

Administrative Officer III

Certified Budget Available:	Funds Available in the amount of:	Php150,000.00	APPROVED:
 CORAZON M. TABULAO Fiscal Controller III		 LYNIE S. ARCENAS Fiscal Controller III	 JOSEPH O. VERGARA Head, SBAC HEAD OF THE AGENCY or Authorized Representative
Within the COB: 2018 Expense Code: 589401002 Budget: P 150,000 - BORO budget Remarks: 11/21		APC# 2018-07-213 CPO# 2018-2415	
Received copy of J.O on <u>Lang</u>  11/23/2018			CONFORME: Print Name and Signature of Supplier/Representative