

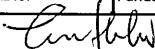
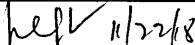

SBAC-PS-14

Supplier	VPG CORPORATION	Job Order No.:	18-11-133
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 OF CERTIFICATE COURSE ON ICD-10 CODING IN THE NCR ON DECEMBER 3-7, 2018</p> <p>VENUE : SHIA TRAINING ROOM</p> <p>No. of Persons : 49 pax</p> <p>Other info: AM/PM Snack & Lunch</p> <p>Date : December 3-7, 2018</p> <p>@ 600/pax</p>	147,000.00	147,000.00
					147,000.00
			<p>LESS:</p> <p>EWT 2% 2,625.00</p> <p>GMP 5% 6,562.50</p>		9,187.50
			PR #		137,812.50
			18-0621 dtd. 11/13/18 SHIA		

Administrative Officer III

11-410

Certified Budget Available:	Funds Available in the amount of:	Php147,000.00	APPROVED:
 CORAZON M. TABULAO Fiscal Controller III		 LYNIE S. ARCEAS Fiscal Controller III P 147,000.-	 JOSEPH O. VERGARA Head, SBAC HEAD OF THE AGENCY or Authorized Representative
Within the COB: <u>ICD-10 (SHA Trust Fund)</u> Expense Code: <u>2040101012 (629901002)</u> Budget: <u>147,000.00</u> Remarks: <u>MR 11-21-18</u>		AICA 2018-10-429 CPD & 2018-2306	
Received copy of J.O on <u>Canoy R. Apunado</u> <u>11/23/2018</u>			CONFORME: Print Name and Signature of Supplier/Representative