
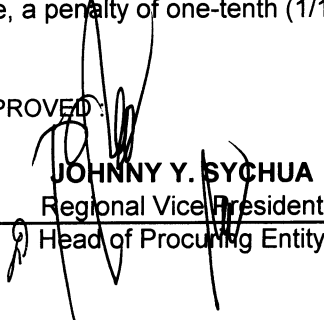
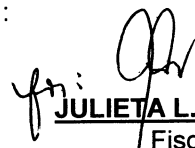


PURCHASE ORDER

Supplier: DICKS CATERING SERVICES		P.O. No.: 06-12-126		
Address: Santan St., Butuan City		Date: June 20, 2012		
Tel/Fax No.: _____		Mode of _____		
Supplier Registered with: DTI No. _____		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 : June 22, 2012		Payment Term : on account		
Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pax	FOOD for the ACAs meeting on June 22,2012 at PRO-Caraga Conference Room PM Snacks: Burger Sofdrinks Less: WVAT gross/1.12 x 5% 72.32 EWT gross/1.12 x 1% 14.46	36	45.00	1,620.00
				86.78
				1,533.22
	<div style="border: 1px solid black; padding: 5px; text-align: center;">WITHIN THE COB. 2012 767-00 MARCELITO M. MACTIBAY FE AS BUDGET OFFICER IN CHARGE</div> Note: * If services deviate or beyond the utilization mentioned above, PhilHealth shall pay based on actual, computed at per person rate RIV# 12-06-171 dtd. 6/14/12			
(Amount in Words) ONE THOUSAND SIX HUNDRED TWENTY 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: <div style="text-align: center;"> DICKS ALINA Signature over printed name of Supplier 4/22/12 DATE</div>		APPROVED: <div style="text-align: center;"> JOHNNY Y. SYCHUA Regional Vice President Head of Procuring Entity</div>		
Funds Available : <div style="text-align: center;"> JULIETA L. BARIQUIT, CPA, MBA Fiscal Controller IV</div>		BRO No.: CGA-12-113-06(MOOE) Amount : P 1,620.00		