

PURCHASE ORDER

Supplier: DICKS CATERING SERVICES		P.O. No.: 06-12-132
Address: Santan St., Butuan City		Date: June 25, 2012
Tel/Fax No.: 342-9792 / 342-5182		Mode of Procurement: Local Shopping
Supplier Registered with: DTI No. _____		

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 : _____ Payment Term : **on account**

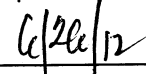
Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pax	FOOD for the Echo Ttraining and Updates on the Revised IRR of RA9184 on June 26, 2012 at PRO-Caraga Conference Room	8	60.00	480.00
pax	AM Snacks: Hamburger with cheese Softdrinks	16	190.00	3,040.00
pax	Lunch: Native Chicken Tinola Kinilaw na Malasugi Fish Fillet in tausi sauce Chopsuey Buko Pandan salad Rice Softdrinks	16	75.00	1,200.00
	PM Snacks: Puto with dinuguan Softdrinks			4,720.00
	Less: WVAT gross/1.12 x 5% 210.71 EWT gross/1.12 x 1% 42.14			252.85
				4,467.15
Note: * If services deviate or beyond the utilization mentioned above, PhilHealth shall pay based on actual, computed at per person rate				
RIV# 12-06-175 dtd. 6/18/12				

(Amount in Words) **FOUR THOUSAND SEVEN HUNDRED TWENTY PESOS ONLY**

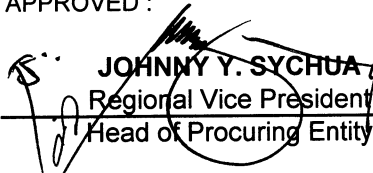
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent of every day of delay shall be imposed.


CONFORME:


Signature over printed name of Supplier


DATE

APPROVED :


JOHNNY Y. SYCHUA
Regional Vice President
Head of Procuring Entity

Funds Available :  JULIETA C. BARIQUIT, CPA, MBA Fiscal Controller IV	BRO No.: CGA-12-113-06(MOOE) Amount : P 4,720.00
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