Republic of the Philippines

PHILIPPINE HEALTH INSURANCE CORPORATION

Lynzee's Bldg., #766 J. Rosales Ave., Butuan City Tel.# 341-1159 / 341-6488 / 342-6992

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	
Supplie	r 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 : <u>10 calendar days</u> Payment Term : <u>on account</u>		
Date of	Delivery:	rayillei	it reini . <u>On accou</u>	<u> </u>
Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
	FOOD for the Echo Ttraining and Updates on the Revised IRR			
	of RA9184 on June 26, 2012 at PRO-Caraga Conference			
	Room	_		
pax	AM Snacks:	8	60.00	480.00
	Hamburger with cheese			
	Softdrinks			
pax	Lunch:	16	190.00	3,040.00
	Native Chicken Tinola			
	Kinilaw na Malasugi			
	Fish Fillet in tausi sauce			
	Chopsuey			
	Buko Pandan salad			
	Rice Softdrinks WITHIN THE COB			
	Solidilling 753-60			4 000 00
pax	PM Snacks: MARCELITON, MAGTIBAY	16	75.00	1,200.00
	Puto with dinuguan FE A. BUDGET OFFICER III DESIGNATE			
	Softdrinks			4,720.00
				4,720.00
	44.40 504 040.74			
	Less: WVAT gross/1.12 x 5% 210.71			252.85
	EWT gross/1.12 x 1% <u>42.14</u>			4,467.15
				4,407.10
	Note:	 Dhill le	 	
	* If services deviate or beyond the utilization mentioned above	/e,Pniime I	ann I	
	shall pay based on actual, computed at per person rate			
/ A m a u	RIV# 12-06-175 dtd. 6/18/12	WENT	PESOS ONLY	
(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.				
01 0110	(1) policely day or delay examine impression			
			APPROVED: /	
			f the	
			Q, JOHNM	Y Y. SYCHUA
				Vice President
	CONFORME:		/ //Head of F	Procuring Entity
	11000		12	\smile
	WHITE ALIANZA	_		
	Signature over printed name of Supplier			
	6/20/in			
1				
	DATE			
Funds Available :				
i unus	Available .			
	\sqrt{co} .		BRO No.: CGA-1	2-113-06(MOOE)
1	JULIETA L. BARIQUIT, CPA,MBA		Amount : P 4,7 2	
	Fiscal Controller IV			