

PURCHASE ORDER

Supplier: DICKS CATERING SERVICES		P.O. No.: 06-12-137
Address: Santan St., Butuan City		Date: June 29, 2012
Tel/Fax No.: 342-9792 / 342-5182		Mode of Procurement: Local Shopping
Supplier Registered with: DTI No.		

Gentlemen :
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 : **July 3, 2012** Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pax	Food for participants at the NDSM Fun Walk Activity on July 3, 2012 at the PPA Ground, Butuan City Breakfast: - 3 pcs. Longanisa - Scrambled Egg - Fruit Juice - Rice & Coffee	15	100.00	1,500.00
	Less: WVAT gross/1.12 x 5% 66.96 EWT gross/1.12 x 1% 13.39			80.35
				1,419.65

WITHIN THE COB 2012
915-03P
MARCELITO M. MAGTIBAY
 HEAD BUDGET OFFICER III (DESIGNATE)

Note:
* If services deviate or beyond the utilization mentioned above, PhilHealth shall pay based on actual, computed at per person rate

RIV# 12-06-191 dtd. 6/26/12

(Amount in Words) ONE THOUSAND FIVE HUNDRED 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:

Cleopie A. Sajar
CLEOPIE A. SAJAR

Signature over printed name of Supplier

7/3/12
DATE

APPROVED :

JOHNNY Y. SYCHUA
Regional Vice President
Head of Procuring Entity

Funds Available :	BRO No.: CGA-12-113-06(MOOE) Amount : P 1,500.00
 JULIETA L. BARIQUIT, CPA,MBA Fiscal Controller IV	