

PURCHASE ORDER

Supplier: RJ LIM'S CATERING SERVICES		P.O. No.: 07-12-150
Address: #657 P. Burgos Extension, Butuan City		Date: July 16, 2012
Tel/Fax No.: 345-8489 / 09399062557		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 : **July 19, 2012** Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
	FOOD for EPRS Training at PhRO-Caraga Conference Room <u>July 19, 2012</u>			
pax	AM Snacks: Banana Cake with Choco Chips & Four Seasons Juice	43	60.00	2,580.00
pax	PM Snacks: Palabok with garlic bread & Iced Tea (honey-mansi)	43	60.00	2,580.00
pax	Lunch: Fish tinola(maya-maya), Pork chop, Beef w/ mushrooms, Fruit Salad, rice & Softdrinks	43	180.00	7,740.00
	<u>July 20, 2012</u>			
pax	AM Snacks: Moist Chocolate Cake & Fresh Fruit Juice	43	60.00	2,580.00
	<u>July 24, 2012</u>			
pax	AM Snacks: Ube Cake and Canned Juice	43	60.00	2,580.00
pax	PM Snacks: Submarine Sandwich & Guyabano Shake	43	70.00	3,010.00
pax	Lunch: Grilled Liempo with butter veggies, Fish Fillet with Lemon butter Sauce, Four Seasons Vegetables, Macaroni Salad, Rice & softdrinks	43	180.00	7,740.00
	<u>July 25, 2012</u>			
pax	AM Snacks: Puto Maya with Sliced Sweet Mango and Hot Chocolate	43	60.00	2,580.00
	<u>July 31, 2012</u>			
pax	AM Snacks: Hamburger with chips and fresh fruit juice	43	60.00	2,580.00
pax	PM Snacks: Ham & cheese Sandwich and Canned Juice	43	60.00	2,580.00
pax	Lunch: Native Chicken Tinola, Sinuglaw, Special Pinakbet w/ Seafood, Assorted fruits, Rice & Softdrinks	43	180.00	7,740.00
	<u>August 1, 2012</u>			
pax	AM Snacks: Spaghetti with toasted bread and Mango Shake	43	70.00	3,010.00
				47,300.00
	Less : NVAT gross x 3% 1,419.00			
	EWT gross x 1% 473.00			
				1,892.00
				45,408.00

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

RIV# 12-07-206 dtd. 7/4/12

WITHIN THE COB 2012
767-60
MARCELO N. MAGTIBAY
FEA BUDGET OFFICER III DESIGNATE

(Amount in Words) **FORTY SEVEN THOUSAND THREE 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.

APPROVED: **JOHNNY Y. SYCHUA**
Regional Vice President
Head of Procuring Entity

CONFORME: **RJ LIM**
Signature over printed name of Supplier
7/19/12
DATE

Funds Available : **JULIETA L. BARIQUIT, CPA, MBA**
Fiscal Controller IV

BRO No.: **CGA-12-270-14 (MOOE)**
Amount : **P 47,300.00**