## 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: <u>RJ LIM'S CATERING SERVICES</u> Address: <u>#657 P. Burgos Extension, Butuan City</u> Tel/Fax No.: <u>345-8489 / 09399062557</u> Supplier Registered with: <u>DTI No.</u>			P.O. No.: Date: Mode of Procurement:	09-12-198 September 28, 2012 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 :  October 1, 2012. Payment Term : on account				
Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
	MEETING with PhilHealth CARES personnel on			
рах	Oct. 1, 2012 at PRO-Caraga Conference Room Lunch: Grilled tuna Belly Chicken-pork adobo Enseladang Talong Assorted Fruits Rice	26	170.00	4,420.00
	Softdrinks Less : NVAT gross x 3% 132.60 EWT gross x 1% <u>44.20</u>			176.80
	WITHIN THE COB 2012 861-10 MARCELITON. MAGTEBAY FE AI BUDGEL OFFICER UI DESIGNATE			4,243.20
	Note: * If services deviate or beyond the utilization mentioned above shall pay based on actual, computed at per person rate RIV# 12-09-278 dtd. 9/24/12	/e,PhilHe	alth	
(Amou	nt in Words ) FOUR THOUSAND FOUR HUNDRED TV In case of failure to make the full delivery within the time spe			ana tanth (1/10)
of one (1) percent of every day of delay shall be imposed.				
	CONFORME: (Jubban 1000 A. UM			
	Signature over printed name of Supplier			١
Funds	Available : <u>JULIETA L. BARIQUIT, CPA, MBA</u> Fiscal Controller IV		BRO No.: <u>CG</u> Amount : <u>P 4,</u>	<u>-12-270-14 (MOOE)</u> 420.00