
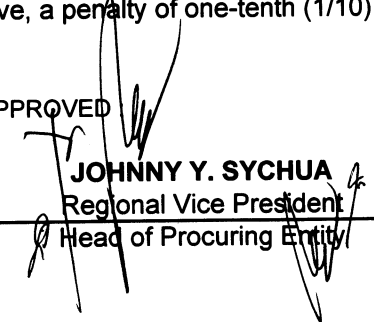


PURCHASE ORDER

Supplier: <b>DICKS CATERING SERVICES</b>		P.O. No.: <b>10-12-199</b>		
Address: <b>Santan St., Butuan City</b>		Date: <b>October 3, 2012</b>		
Tel/Fax No.: <b>342-9792 / 342-5182</b>		Mode of Procurement: <b>Local Shopping</b>		
Supplier Registered with: <b>DTI No.</b>				
Gettlemen : Please furnish this office the following articles subject to the terms and conditions contained herein:				
Place of Delivery : <b>PhilHealth Regional Office - Caraga</b>		Delivery Term : <b>10 calendar days</b>		
Date of Delivery : <b>October 5, 2012</b>		Payment Term : <b>on account</b>		
Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pax	Catering for PhilHealth Social Responsibility Activity at Por Cristo, Bgy. Abilan on Oct. 5 '12	80	55.00	4,400.00
pax	AM Snacks: Puto Maya & Mango; and Hot Choco	80	150.00	12,000.00
	Lunch:			
	- Sweet & Sour Fish (Tuna)			
	- Fried Chicken			
	- Lumpia Shanghai			
	- Bam-e			
	- Fruit: Banana/Papaya			
	- Rice & Canned Juice			
				16,400.00
	Less: WVAT gross/1.12 x 5%			732.14
	EWT gross/1.12 x 1%			146.43
				878.57
				15,521.43
	<div style="border: 1px solid black; padding: 5px; display: inline-block;"><b>WITHIN THE COB</b> <i>2012</i> <i>9/5/12</i> <b>MARCELITO M. MAGTIBAY</b> FE A1 BUDGET OFFICER ID DESIGNATE</div>			
	Note: * If services deviate or beyond the utilization mentioned above, PhilHealth shall pay based on actual, computed at per person rate			
	RIV# 12-09-282 dtd. 9/25/12			
(Amount in Words ) <b>SIXTEEN THOUSAND FOUR HUNDRED PESOS ONLY</b>				
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:		APPROVED		
<div style="text-align: center;"> Signature over printed name of Supplier</div>		<div style="text-align: center;"> <b>JOHNNY Y. SYCHUA</b> Regional Vice President Head of Procuring Entity</div>		
<div style="text-align: center;"><i>10/5/12</i> DATE</div>				
Funds Available :		BRO No.: <b>CGA-12-270-14(MOOE)</b> Amount : <b>P 16,400.00</b>		
<div style="text-align: center;"><i>for: 10/5</i> <b>JULIETA L. BARIQUIT, CPA, MBA</b> Fiscal Controller IV</div>				