

PURCHASE ORDER

Supplier: RJ LIM'S CATERING SERVICES		P.O. No.: 10-12-218		
Address: #657 P. Burgos Extension, Butuan City		Date: October 15, 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 : October 17, 2012		Payment Term : on account		
Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pax	Catering for the Grand Launching of PhilHealth Run 2013 on October 17, 2012 at PhilHealth Caraga Conference Room	100	75.00	7,500.00
pax	AM Snacks: Clubhouse Sandwich & Softdrinks, 8 oz	50	180.00	9,000.00
	Lunch: tinolang Isda (Maya-maya), Four Seasons, Grilled Tuna Belly, Lechon Kawali, Mango Sago Salad, Rice & Softdrinks			16,500.00
	Less: NVAT gross x 3% 495.00			660.00
	EWT gross x 1% 165.00			15,840.00
<div>WITHIN THE COB 2012 MARCELITO M. MAGTIBAY FE AT BUDGET OFFICER III DESIGNATE</div> <p>Note: * If services deviate or beyond the utilization mentioned above, PhilHealth shall pay based on actual, computed at per person rate</p> <p>RIV# 12-10-298 dtd. 10/9/12</p>				
(Amount in Words) SIXTEEN 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:		APPROVED : JOHNNY Y. SYCHUA Regional Vice President Head of Procuring Entity		
Signature over printed name of Supplier				
DATE				
Funds Available :		BRO No.: CGA-12-352-18 (MOOE) Amount : P 16,500.00		
JULIETA L. BARIQUIT, CPA, MBA Fiscal Controller IV				