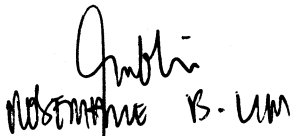
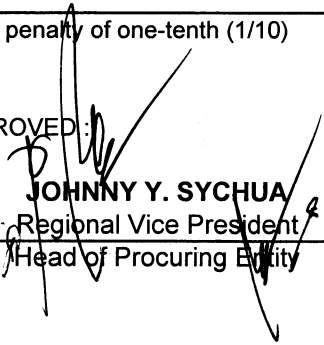



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
Lynzee's Bldg., #766 J. Rosales Ave., Butuan City
Tel.# 341-1159 / 341-6488 / 342-6992

PURCHASE ORDER

Supplier: RJ LIM'S CATERING SERVICES		P.O. No.: 11-12-245		
Address: #657 P. Burgos Extension, Butuan City		Date: November 23, 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 : November 27, 2012		Payment Term : on account		
Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
	FOOD for Microsoft Excel Training on Nov. 27-28, 2012 at PRO-Caraga Conference Room November 27, 2012			
pax	AM Snacks: Tuna Sandwich with Potato Chips and Juice in Can (assorted)	15	60.00	900.00
pax	PM Snacks: Clubhouse Sandwich with potato chips and Jucie in Can (assorted)	15	75.00	1,125.00
pax	Lunch: Four Seasons Vegetables, Beef Caldereta, Tinolang Lapu-lapu, Softdrinks and Assorted Fruits (pineapple, watermelon, papaya, & mango)	15	180.00	2,700.00
	November 28, 2012			
pax	AM Snacks: Submarine Sandwich and Juice in can (assorted)	15	80.00	1,200.00
pax	PM Snacks: Moist Chocolate Cake and Juice in Can (asstd)	15	65.00	975.00
pax	Lunch: Grilled Tuna (belly & panga) with toyomansi, Beef Steak, Chopsuey, Rice, softdrinks & assorted fruits (pineapple, watermelon, papaya & mango)	15	180.00	2,700.00
				9,600.00
	Less : NVAT gross x 3%		288.00	
	EWT gross x 1%		96.00	
				384.00
				9,216.00
Note: * If services deviate or beyond the utilization mentioned above, PhilHealth shall pay based on actual, computed at per person rate				
RIV# 12-11-336 dtd. 11/19/12				
(Amount in Words) NINE THOUSAND SIX 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:		
				
Signature over printed name of Supplier		Regional Vice President/ Head of Procuring Entity		
DATE				
Funds Available :		BRO No.: CGA-12-352-18 (MOOE) Amount : P 9,600.00		
 JULIETA L. BARIQUIT, CPA,MBA Fiscal Controller IV				