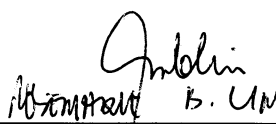
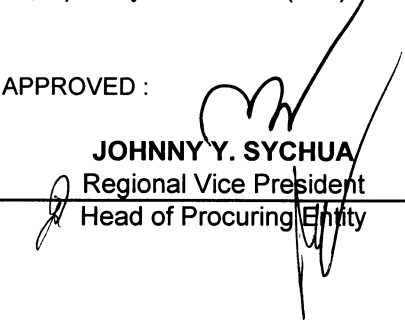



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
Lynzee's Bldg., #766 J. Rosales Ave., Butuan City
Tel.# 341-1159 / 341-6488 / 342-6992

PURCHASE ORDER

Supplier: RJ LIM'S CATERING SERVICES		P.O. No.: BC-08-12-021		
Address: #657 P. Burgos Extension, Butuan City		Date: August 14, 2012		
Tel/Fax No.: 345-8489 / 09399062557		Mode of Procurement: Local Shopping		
Supplier Registered with: DTI No.				
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 : August 16, 2012		Payment Term : on account		
Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
	Catering Services for EPRS training to selected LHIO-bislig personnel on August 16-17, 2012 at PRO-Caraga Conference Room			
pax	AM Snacks: Palabok with toasted bread and Juice in Can	27	60.00	3,240.00
pax	PM Snacks: Meat Bread and Softdrinks	27	50.00	2,700.00
pax	Lunch: Sweet Pork Adobo, Sabaw na Bisay na Manok, Mango, Chopsuey, Rice & Softdrinks	27	170.00	9,180.00
				15,120.00
	Less : NVAT gross x 3% 453.60			
	EWT gross x 1% 151.20			604.80
				14,515.20
<div style="border: 1px solid black; padding: 5px; text-align: center;">WITHIN THE COB <u>2012</u> 767-00 MARCELITO M. MAGTIBAY FEA BUDGET OFFICER IN CHARGE</div>				
Note: * If services deviate or beyond the utilization mentioned above, PhilHealth shall pay based on actual, computed at per person rate				
RIV# BC-12-08-031 dtd. 7/31/12				
(Amount in Words) FIFTEEN THOUSAND ONE HUNDRED TWENTY 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 :		
<div style="text-align: center;"> Signature over printed name of Supplier</div>		<div style="text-align: center;"> JOHNNY Y. SYCHUA Regional Vice President Head of Procuring Entity</div>		
<div style="text-align: center;"><u>Aug 15, 2012</u> DATE</div>				
Funds Available :		BRO No.: CGA-12-270-14 (MOOE) Amount : P 15,1520.00		
<div style="text-align: center;"> JULIETA L. BARIQUIT, CPA, MBA Fiscal Controller IV</div>				