
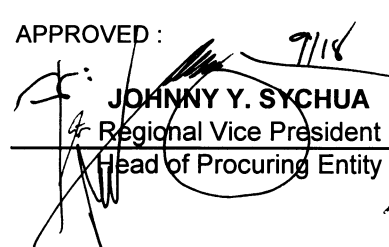



PURCHASE ORDER

Supplier: DICKS CATERING SERVICES		P.O. No.: SF-09-12-027		
Address: Santan St., Butuan City		Date: September 13, 2012		
Tel/Fax No.: 342-9792 / 342-5182		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 : September 20, 2012		Payment Term : on account		
Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
	FOOD for EPRS Training on Sept. 20-21, 2012 at PRO-Caraga Conference Room <u>September 20, 2012</u>			
pax	AM Snacks: Fresh Lumpia & Canned Juice	39	60.00	2,340.00
pax	PM Snacks: Sandwich with Sotanghon Guisado & Softdrinks	39	60.00	2,340.00
pax	Lunch: Bulalo, Sweet & Sour Fish Fillet (malasugi), Four Seasons Vegetables, Fried Shrimp (lukon), Fruit Salad, Rice & Canned Juice <u>September 21, 2012</u>	39	190.00	7,410.00
pax	AM Snacks: Puto Maya w/ slice of mango & Hot Chocolate	39	55.00	2,145.00
	<i>NOTE: With the provision of free flowing coffee</i>			14,235.00
	Less: WVAT gross/1.12 x 5% 635.49			
	EWT gross/1.12 x 1% 127.10			762.59
				13,472.41
<div style="border: 1px solid black; padding: 5px; display: inline-block;">WITHIN THE COB <u>2012</u> 767-00 MARCELO M. MAGTIBAY FEA BUDGET OFFICER III DESIGNATE</div>				
Note: * If services deviate or beyond the utilization mentioned above, PhilHealth shall pay based on actual, computed at per person rate				
RIV# SF-12-08-027 dtd. 8/13/12				
(Amount in Words) FOURTEEN THOUSAND TWO HUNDRED THIRTY FIVE 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: <div style="text-align: center;"> Signature over printed name of Supplier <u>9/19/12</u> DATE</div>		APPROVED : <div style="text-align: center;"> JOHNNY Y. SYCHUA Regional Vice President Head of Procuring Entity</div>		
Funds Available :		BRO No.: CGA-12-270-14(MOOE) Amount : P 14,235.00		
<div style="text-align: center;"> JULIETA L. BARIQUIT, CPA, MBA Fiscal Controller IV</div>				