

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: <b>RJ LIM'S CATERING SERVICES</b>           | P.O. No.: <b>01-13-006</b>         |
| Address: <b>#657 P. Burgos Extension, Butuan City</b> | Date: <b>January 14, 2013</b>      |
| Tel/Fax No.: <b>345-8489 / 09399062557</b>            | Mode of                            |
| Supplier Registered with: <b>DTI No.</b>              | Procurement: <b>Local Shopping</b> |

Gettlemen :  
 Please furnish this office the following articles subject to the terms and conditions contained herein:

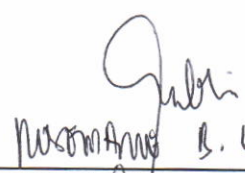
Place of Delivery : **PhilHealth Regional Office - Caraga**      Delivery Term : **10 calendar days**  
 Date of Delivery : **January 15, 2013**      Payment Term : **on account**

| Unit  | ITEMS DESCRIPTION   | QTY. | UNIT COST | AMOUNT          |
|---|---|------|-----------|-----------------|
| pax   | FOOD for the conduct of meeting of PhilHealth Run Committee on January 15, 2013 at PRO-Caraga Conference Room<br><b>AM Snacks:</b><br>Hamburger<br>Softdrinks, 8 oz | 25   | 70.00     | 1,750.00        |
| pax   | <b>Lunch:</b><br>Rice<br>Pork Sinigang<br>Pinakbet<br>Fish Fillet in tausi sauce<br>Buko Pandan Salad<br>Softdrinks, 8 oz   | 25   | 170.00    | 4,250.00        |
|   |   |      |           | 6,000.00        |
| Less :    NVAT    gross    x    3%            180.00<br>EWT    gross    x    1%            60.00  |   |      |           | 240.00          |
|   |   |      |           | <b>5,760.00</b> |
| Note:<br>* If services deviate or beyond the utilization mentioned above, PhilHealth shall pay based on actual, computed at per person rate |   |      |           |                 |
| RIV# 13-01-012 dtd. 1/9/13  |   |      |           |                 |

(Amount in Words ) **SIX THOUSAND PESOS ONLY**

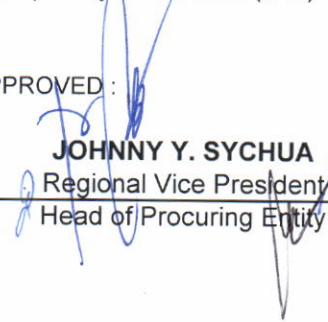
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent of every day of delay shall be imposed.


CONFORME:

  
 Signature over printed name of Supplier

1/14/13  
 DATE

APPROVED :

  
**JOHNNY Y. SYCHUA**  
 Regional Vice President  
 Head of Procuring Entity

|   |  |
|---|--|
| Funds Available :<br><br><div style="text-align: center;"> <br/> <b>JULIETA L. BARIQUIT, CPA, MBA</b><br/>         Fiscal Controller IV       </div> | BRO No.: <b>CGA-12-352-18 (MOOE)</b><br>Amount : <b>P 6,000.00</b> |
|---|--|