

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 Address: #657 P. Burgos Extension, Butuan City Tel/Fax No.: 345-8489 / 09399062557 Supplier Registered with: DTI No.		P.O. No.: 01-13-015 Date: January 25, 2013 Mode of 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 Date of Delivery : <u>January 28, 2013</u> Delivery Term : 10 calendar days Payment Term : on account				
Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pax	FOOD for P-CARES & LHIO Heads meeting on Jan. 28, 2013 at PhilHealth Caraga Conference Room Room Lunch: Beef Steak Fish Tinola Pinakbet Assorted Fruits Rice Softdrinks, 8 oz <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> WITHIN THE COB 2013 865-10 MARCELITO M. MAGTIBAY FEASIBLE BUDGET OFFICER IN CHARGE </div> Less : NVAT gross x 3% 108.00 EWT gross x 1% 36.00 <div style="text-align: right;"> 144.00 3,456.00 </div> Note: * If services deviate or beyond the utilization mentioned above, PhilHealth shall pay based on actual, computed at per person rate RIV# 13-01-032 dtd. 1/23/13	20	180.00	3,600.00
(Amount in Words) THREE 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: <div style="text-align: center;"> <hr style="width: 100%;"/> Signature over printed name of Supplier <div style="text-align: center;">1/28/13 DATE</div> </div>		APPROVED : <div style="text-align: center;"> <hr style="width: 100%;"/> JOHNNY Y. SYCHUA Regional Vice President Head of Procuring Entity </div>		
Funds Available : <div style="text-align: center;"> JULIETA L. BARIQUIT, CPA, MBA Fiscal Controller IV </div>		BRO No.: CGA-13-017-01 (MOOE) Amount : P 3,600.00		