
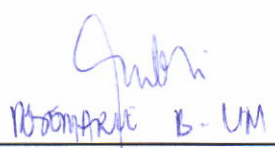




Republic of the Philippines  
**PHILIPPINE HEALTH INSURANCE CORPORATION**  
 Lynzee's Bldg., #766 J. Rosales Ave., Butuan City  
 Tel.# 341-1159 / 341-6488 / 342-6992

## PURCHASE ORDER

Supplier: <b>RJ LIM'S CATERING SERVICES</b> Address: <b>#657 P. Burgos Extension, Butuan City</b> Tel/Fax No.: <b>345-8489 / 09399062557</b> Supplier Registered with: <b>DTI No.</b>		P.O. No.: <b>02-13-041</b> Date: <b>February 11, 2013</b> Mode of Procurement: <b>Local Shopping</b>		
Gettlemen : Please furnish this office the following articles subject to the terms and conditions contained herein:				
Place of Delivery : <b>PhilHealth Regional Office - Caraga</b> Date of Delivery : <b>February 14, 2013</b>		Delivery Term : <b>10 calendar days</b> Payment Term : <b>on account</b>		
Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pax	FOOD for PhilHealth anniversary on February 14, 2013 at PhilHealth Caraga Conference Room <b>Breakfast</b> Fried Salted Fish Boneless Danggit (Bulad) Tortang Talong Chicken Tocino Scramble egg with tomato Fried Rice Kutsinta Tsokolate Bread Ripe Papaya, Banana and Mango	166	170.00	28,220.00
	Less : NVAT gross x 3% 846.60 EWT gross x 1% 282.20			1,128.80
				<b>27,091.20</b>
<div style="text-align: center;">  </div>				
Note: * If services deviate or beyond the utilization mentioned above, PhilHealth shall pay based on actual, computed at per person rate				
RIV# 13-02-047 dtd. 2/5/13				
(Amount in Words) <b>TWENTY EIGHT THOUSAND TWO HUNDRED TWENTY PESOS ONLY</b>				
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  _____ DATE		APPROVED :  <b>JOHNNY Y. SYCHUA</b> Regional Vice President Head of Procuring Entity		
Funds Available :  <div style="text-align: center;">   <b>JULIETA L. BARIQUIT, CPA, MBA</b>                  Fiscal Controller IV             </div>		BRO No.: <b>CGA-13-017-01 (MOOE)</b> Amount : <b>P 28,220.00</b>		