

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.: **02-13-049**

Date: **February 15, 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**

Delivery Term : **10 calendar days**

Date of Delivery :

Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pax	Food for guests and visitors on February 17, 2013 @ 6:00 AM Venue: Kapihan sa Datu Menu: Egg omelet, daing na bangus, tocino, fresh fruits (banana & mango), Plain Rice	75	160.00	12,000.00
Less :	NVAT gross x 3% 360.00 EWT gross x 1% 120.00			480.00
				11,520.00

WITHIN THE COB 2013
440-73
MARCELITO M. MAGTIBAY
FEA BUDGET OFFICER (I) DESIGNATE

Note:
* 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) **TWELVE 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.

APPROVED :

JOHNNY Y. SYCHUA
Regional Vice President
Head of Procuring Entity

CONFORME:

Signature over printed name of Supplier

DATE

Funds Available :

JULIETA L. BARIQUIT, CPA,MBA
Fiscal Controller IV

BRO No.: **TV- RUN**
Amount : **P 12,000.00**