

PURCHASE ORDER

Supplier: <u>DICKS CATERING SERVICES</u>		P.O. No.: <u>02-13-077</u>
Address: <u>Santan St., Butuan City</u>		Date: <u>February 28, 2013</u>
Tel/Fax No.: <u>342-9792 / 342-5182</u>		Mode of Procurement: <u>Local Shopping</u>
Supplier Registered with: <u>DTI No.</u>		

Gentlemen :
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 : March 1, 2013 **Payment Term :** on account

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pax	Food and VENUE for PhilHealth Employee's Night on March 1, 2013 MENU: Beef Steak with mushroom gravy and vegetable sidings Chicken Hollandaise Fish Fillet with oyster & Tufo Vegetable in cream Buko Mango Fruit Salad Mushroom soup with croutons Rice Softdrinks AMENITIES: - with floral arrangement and candle light on top of table - no corkages - with salad bar for for 200 pax	200	380.00	76,000.00
				8,000.00
				84,000.00
	Less: WVAT gross/1.12 x 5%		3,750.00	
	EWT gross/1.12 x 1%		750.00	4,500.00
				79,500.00
Note: * If services deviate or beyond the utilization mentioned above, PhilHealth shall pay based on actual, computed at per person rate				

WITHIN THE COB 2013
 915-03A

MARCEYLO N. MAGTIBAY
 FF AND P... DESIGNED BY...

RIV# 13-02-061 dtd. 2/20/13

(Amount in Words) EIGHTY FOUR 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:

BERNARDO DULACAN
 Signature over printed name of Supplier
 2/28/13
 DATE

APPROVED :

JOHNNY Y. SYCHUA
 Regional Vice President
 Head of Procuring Entity

Funds Available : <div style="text-align: center;"> JULIETA L. BARIQUIT, CPA,MBA Fiscal Controller IV </div>	BRO No.: <u>CGA-13-017-01(MOOE)</u> Amount : <u>P 84,000.00</u>
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