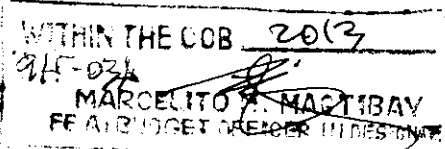
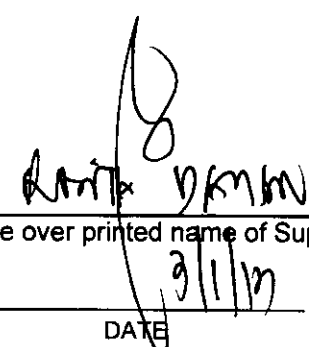
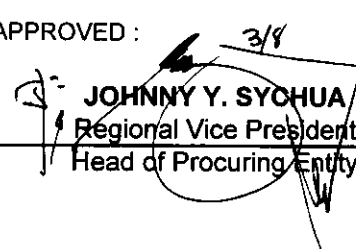



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
 Lynzee's Bldg., #766 J. Rosales Ave., Butuan City
 Tel.# 341-1159 / 341-6488 / 342-6992

PURCHASE ORDER

Supplier: RED APPLE FASTFOOD Address: A.D. Curato St., Butuan City Tel/Fax No.: 342-5127 Supplier Registered with: DTI No. _____		P.O. No.: 03-13-080 Date: March 1, 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 : March 4, 2013 Delivery Term : 10 calendar days Payment Term : on account				
Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pax	FOOD for Basic Photography Training at PRO-Caraga Conference Room March 4, 2013 PM snacks: Spaghetti with toasted bread Canned Juice March 11, 2013 PM snacks: Burger Canned Juice	27	135.00	3,645.00
pax		22	78.00	1,716.00
				5,361.00
	Less: WVAT gross/1.12 x 5% 239.33 EWT gross/1.12 x 1% 47.87			287.20
				5,073.80
Note: * If services deviate or beyond the utilization mentioned above, PhilHealth shall pay based on actual, computed at per person rate				
RIV# 13-02-089 dtd. 2/28/13				
(Amount in Words) FIVE THOUSAND THREE HUNDRED SIXTY ONE 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 _____ DATE		APPROVED :  JOHNNY Y. SYCHUA Regional Vice President Head of Procuring Entity		
Funds Available :  JULIETA L. BARIQUIT, CPA, MBA Fiscal Controller IV		BRO No.: CRG-13-017-01(MOOE) Amount : P 5,361.00		