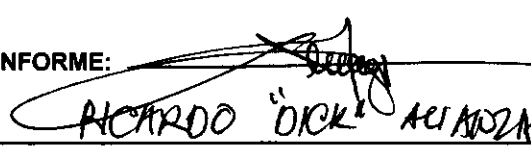
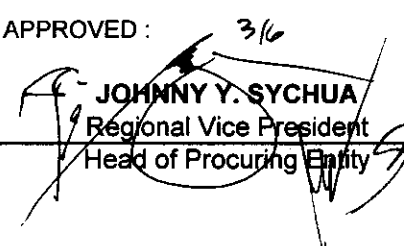



PURCHASE ORDER

Supplier: DICKS CATERING SERVICES Address: Santan St., Butuan City Tel/Fax No.: 342-9792 / 342-5182 Supplier Registered with: DTI No. _____		P.O. No.: 03-13-081 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 14, 2013		Delivery Term : 10 calendar days Payment Term : on account		
Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
	FOOD & VENUE for Information Caravan on March 5,7, 12 & 14, 2013 Menu for:			
pax	March 5, 2013 and	59	390.00	23,010.00
pax	March 12, 2013	33	390.00	12,870.00
	AM Snacks: Burger (Beef) and Canned Juice PM Snacks: Chocolate Moist Cake and Softdrinks (assorted) Lunch: Fish Tinola (maya-maya), Beef Tips with Mushroom Sauce, Sweet & Sour Pork, Rice, Softdrinks, Buko Pandan			
pax	March 7, 2013 and	54	390.00	21,060.00
pax	March 14, 2013	59	390.00	23,010.00
	AM Snacks: Spaghetti with toasted bread and Canned Juice PM Snacks: Burger and Softdrinks (assorted) Lunch: Tinolang Manok (Native), Beef Mechado, Pinakbet, Rice, Softdrinks, Fruit Salad			
	NOTE: Inclusive of free flowing coffee			79,950.00
	Less: WVAT gross/1.12 x 5% 3,569.20 EWT gross/1.12 x 2% 1,427.68			4,996.88
				74,953.12
	Note: * If services deviate or beyond the utilization mentioned above, PhilHealth shall pay based on actual, computed at per person rate			
	RIV# 13-02-059 dtd. 2/19/13			
(Amount in Words) SEVENTY NINE THOUSAND NINE HUNDRED FIFTY 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: _____  RICARDO "DICK" ACANDAZA Signature over printed name of Supplier <div style="text-align: center;"> 3/6/13 DATE </div>		APPROVED : 3/6  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.: CGA-13-017-01(MOOE) Amount : P 79,950.00		