

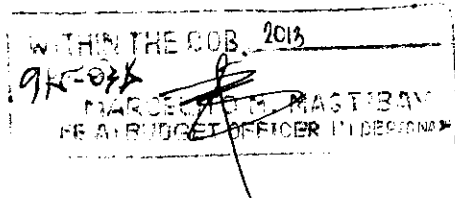
Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
 Lynzee's Bldg., #766 J. Rosales Ave., Butuan City
 Tel.# 341-1159 / 341-6488 / 342-6992

PURCHASE ORDER

Supplier: RJ LIM'S CATERING SERVICES	P.O. No.: 03-13-086
Address: #657 P. Burgos Extension, Butuan City	Date: March 6, 2013
Tel/Fax No.: 345-8489 / 09399062557	Mode of
Supplier Registered with: DTI No.	Procurement: Local Shopping

Gettlemen :
 Please furnish this office the following articles subject to the terms and conditions contained herein:

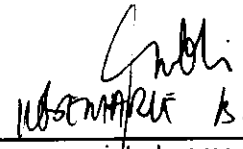
Place of Delivery : **PhilHealth Regional Office - Caraga** Delivery Term : **10 calendar days**
 Date of Delivery : **MAR 08 2013** Payment Term : **cash**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
	FOOD for the Re-orientation Training on Cash Management System on March 8 & 13, 2013 at PRO-Caraga Conference Room			
pax	March 8, 2013	15	300.00	4,500.00
pax	March 13, 2013 menu	14	300.00	4,200.00
	AM Snacks: Tuna Sandwich and Softdrinks			
	PM Snacks: Buco Pie and Softdrinks			
	Lunch: Native Chicken Tinola, Pinakbet, Fish Fillet in Tausi Sauce, Leche Flan, Rice and Softdrinks			
				8,700.00
	Less : NVAT gross x 3%		261.00	
	EWT gross x 1%		87.00	
				348.00
				8,352.00
				
RIV# 13-02-067 dtd. 2/25/13				

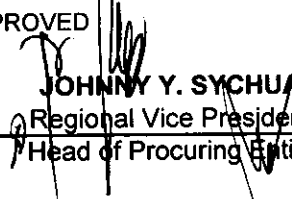
(Amount in Words) **EIGHT THOUSAND SEVEN HUNDRED PESOS ONLY**

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
3/8/13
 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 8,700.00**