

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: DICKS CATERING SERVICES Address: <u>Santan St., Butuan City</u> Tel/Fax No.: <u>342-9792 / 342-5182</u> Supplier Registered with: <u>DTI No.</u> | | P.O. No.: 02-14-022 Date: <u>February 19, 2014</u> Mode of Procurement: <u>Local Shopping</u> | | |
| 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 : <u>FEB 19 2014</u> Delivery Term : 10 calendar days Payment Term : on account | | | | |
| Unit | ITEMS DESCRIPTION | QTY. | UNIT COST | AMOUNT |
| pax | FOOD for the 19th Anniversary Celebration of the NHI Month Press Conference on February 19, 2014 at PRO-Caraga Conference Room LUNCH: Rice Sinigang na Baboy Lechon Kawali Pakbet Assorted Fruits Bottled Softdrinks | 50 | 165.00 | 8,250.00 |
| | | | | 515.62 |
| | | | | 7,734.38 |
| | | | | |
| | | | | |
| <div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: fit-content;"> WITHIN THE COB 2014 767-00 MARCELINO M. MAGTIBAY REGIONAL BUDGET OFFICER III DESIGNATE </div> <div style="margin-top: 10px;"> Less: WVAT gross/1.12 x 5% 368.30 EWT gross/1.12 x 2% 147.32 </div> | | | | |
| Note: * If services deviate or beyond the utilization mentioned above, PhilHealth shall pay based on actual, computed at per person rate RIV# 14-01-031 dtd. 2/4/14 | | | | |
| (Amount in Words) EIGHT THOUSAND TWO 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: <div style="text-align: center;"> <u>DICKS ACIAR</u> Signature over printed name of Supplier <u>2/19/14</u> DATE </div> | | APPROVED : <div style="text-align: center;"> JOHNNY Y. SYCHUA Regional Vice President Head of Procuring Entity </div> | | |
| Funds Available : <div style="text-align: center;"> JULIETA L. BARIQUIT, CPA, MBA Fiscal Controller IV </div> | | BRO No.: <u>CGA-14-017-01(MOOE)</u> Amount : P 8,250.00 | | |