

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: <b>DICKS CATERING SERVICES</b>		P.O. No.: <b>02-14-027</b>
Address: <b>Santan St., Butuan City</b>		Date: <b>February 21, 2014</b>
Tel/Fax No.: <b>342-9792 / 342-5182</b>		Mode of Procurement: <b>Local Shopping</b>
Supplier Registered with: <b>DTI No.</b>		

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 07 2014**      Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pax	<b>FOOD &amp; VENUE for Employee's Day in celebration of PhilHealth's 19th Anniversary on March 7, 2014</b> <b>Snacks:</b> (in variety to accommodate the number of pax) Siomai; Popcorn' Nachos with Salsa; Hotdog on Stick ; Pork Barbeque on Sticks <b>Menu for Dinner:</b> Fried Tadyang kare-kare; Pastel de la Gallena; Pork Alexandria; Mango Gulaman Supreme; Rice & Softdrinks <b>LIGHTS AND SOUNDS( RENTAL)</b>  <b>AMENITIES:</b> - Free venue - waiter assisted buffet - no corkage for brought food items and drinks  Less: WVAT gross/1.12 x 5%      3,128.39 EWT gross/1.12 x 2%      1,251.36  Note: * If services deviate or beyond the utilization mentioned above, PhilHealth shall pay based on actual, computed at per person rate  RIV# 14-02-031 dtd. 2/4/14	204	49.00	9,996.00
			270.00	55,080.00
			5,000.00	5,000.00
				70,076.00
				4,379.75
				<b>65,696.25</b>

WITHIN THE COB 2014  
 915-031  
 MARCELO M. MAGTIBAY  
 PE AND BUDGET OFFICER III DESIGNATE

(Amount in Words ) **SEVENTY THOUSAND SEVENTY SIX 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:

**DICK ALIANDA**  
 Signature over printed name of Supplier  
  

3/5/14

 DATE

APPROVED :

**JOHNNY Y. SYCHUA**  
 Regional Vice President  
 Head of Procuring Entity

Funds Available :

**JULIETA L. BARIQUIT, CPA, MBA**  
 Fiscal Controller IV

BRO No.: **CGA-14-017-01(MOOE)**  
 Amount : **P 70,076.00**