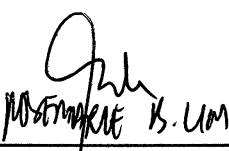
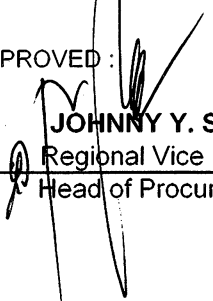
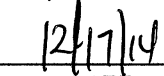



Republic of the Philippines  
**PHILIPPINE HEALTH INSURANCE CORPORATION**  
Lynzee's Bldg., #766 J. Rosales Ave., Butuan City  
Tel.# 341-1159 / 341-6488 / 342-6992

**PURCHASE ORDER**

Supplier: <b>RJ LIM'S CATERING SERVICES</b>		P.O. No.: <b>12-14-244</b>		
Address: <b>#657 P. Burgos Extension, Butuan City</b>		Date: <b>December 12, 2014</b>		
Tel/Fax No.: <b>345-8489 / 09399062557</b>		Mode of		
Supplier Registered with: <b>DTI No.</b>		Procurement: <b>Local Shopping</b>		
Gettlemen : Please furnish this office the following articles subject to the terms and conditions contained herein:				
Place of Delivery : <b>PhilHealth Regional Office - Caraga</b>		Delivery Term : <b>10 calendar days</b>		
Date of Delivery : <b>DEC 17 2014</b>		Payment Term : <b>on account</b>		
Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pax	<b>FOOD</b> for PCARES Staff Meeting on December 17, 2014 at PRO-Caraga Conference Room	22	8360.00	8,360.00
pax	<b>Lunch:</b> Beef Caldereta; Four Seasons; Lechon Kawali; Rice; Softdrinks; Fresh Fruits			
pax	<b>AM Snacks:</b> Spaghetti with toasted bread; Iced Tea.			
pax	<b>PM Snacks:</b> Moist Chocolate Cake; Softdrinks			
	<b>With Free Flowing Coffee</b>			
	Less: NVAT gross x 3% 250.80			
	EWT gross x 1% 83.60			334.40
				<b>8,025.60</b>
<div style="border: 1px solid black; padding: 5px; margin: 10px 0;">WITHIN THE COB 2014 915-04 MARCELITO M. MACTIBAY PE A. BUDGET OFFICER IN DESIGNATE</div> <p>Note: * If services deviate or beyond the utilization mentioned above, PhilHealth shall pay based on actual, computed at per person rate</p> <p>RIV# 14-12-303 dtd. 12/2/14</p>				
<b>(Amount in Words ) EIGHT THOUSAND THREE HUNDRED SIXTY PESOS ONLY</b>				
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:		APPROVED:		
 Signature over printed name of Supplier		 <b>JOHNNY Y. SYCHUA</b> Regional Vice President Head of Procuring Entity		
 DATE				
Funds Available :		BRO No.: <b>CRG-14-164-09(MOOE)</b> Amount : <b>P 8,360.00</b>		
 <b>JULIETA L. BARIQUIT, CPA, MBA</b> Fiscal Controller IV				