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: **GAISANO SUPERSTORE BUTUAN CITY**
Address: J.C.Aquino Ave., Butuan City
Tel/Fax No.: 342-5128
Supplier Registered with: **DTI No. XIII-0289B**

P.O. No.: **10-12-202**
Date: October 3, 2012
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 : October 18, 2012
Delivery Term : **15 calendar days**
Payment Term : **COD**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
piece	Adult Toothbrush, soft, Pepsodent Ultra Care	40	22.85	914.00
dozen	Shampoo sachet, Palmolive Heealth & Smooth, 15 ml.	80	49.80	3,984.00
pack	Biscuits, sky Flakes (single) (10 pcs./ pack)	3	42.15	126.45
				5,024.45
	Less : WVAT gross/1.12 x 5% 224.31			
	EWT gross/1.12 x 1% 44.86			269.17
				4,755.28
	WITHIN THE COB 2012 915-020 MARCELITO M. MAGTIBAY FE A, BUDGET OFFICER III DESIGNATE			
	RIV# 12-09-282 dtd. 9/25/12			

(Amount in Words) **FIVE THOUSAND TWENTY FOUR PESOS & 45/100 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.

APPROVED :

JOHNNY Y. SYCHUA
Regional Vice President
Head of Procuring Entity

CONFORME:

Jane Catherene B. Tioaquen
Signature over printed name of Supplier

10/4/12
DATE

Funds Available :

JULIETA L. BARIQUIT, CPA,MBA
Fiscal Controller IV

BRO No.: **CGA-12-270-14(MOOE)**
Amount : **P 5,024.45**