

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: VILLA FIDELINA	P.O. No.: 10-12-203
Address: E.R.Ochoa Avenue, Butuan City	Date: October 3, 2012
Tel/Fax No.: 341-4329 / 341-4151	Mode of
Supplier Registered with: DTI No. 0339	Procurement: Local Shopping

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

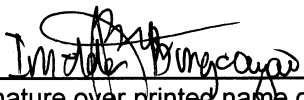
Place of Delivery : PhilHealth Regional Office - Caraga	Delivery Term : 30 calendar days
Date of Delivery : November 5, 2012	Payment Term : on account

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pc.	Bath Soap, Jumbo	80	36.50	2,920.00
pc.	Toothpaste, medium size, Pepsodent Brand	40	33.60	1,344.00
				4,264.00
	Less : WVAT gross/1.12 x 5% 190.36			
	EWT gross/1.12 x 1% 38.07			228.43
				4,035.57
	Note: Original copy of RIV, Call for Quotation, Abstract of Canvass attached to PO# 10-12-202 dtd. 10/3/12, Gaisano Superstore			
	WITHIN THE COB 2012 9/15/12 MARCELITO M. MAGTIBAY FEA BUDGET OFFICER IN DESIGNATE			
	RIV# 12-09-282 dtd. 9/25/12			

(Amount in Words) **FOUR THOUSAND TWO HUNDRED SIXTY FOUR PESOS ONLY**

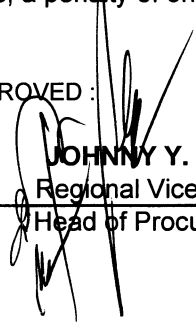
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent of every day of delay shall be imposed.

CONFORME:


Signature over printed name of Supplier

10-4-12
DATE

APPROVED :


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

Funds Available :	 JULIETA C. BARIQUIT, CPA,MBA Fiscal Controller IV	BRO No.: CGA-12-270-14(MOOE) Amount : P 4,264.00
-------------------	---	--