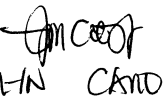
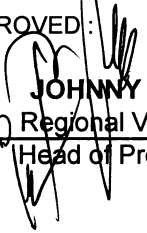



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
Lynzee's Bldg., #766 J. Rosales Ave., Butuan City
Tel.# 341-1159 / 341-6488 / 342-6992

PURCHASE ORDER

Supplier: BEROVAN MARKETING, INC.		P.O. No.: 10-12-204		
Address: Butuan City		Date: October 3, 2012		
Tel/Fax No.: 225-5963		Mode of		
Supplier Registered with: DTI No.		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 : 10 working days		
Date of Delivery : Nov 15, 2012		Payment Term : C O D		
Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pc.	Hot Water Bag (small)	25	47.00	1,175.00
pc.	Ice Bag (small)	25	105.00	2,625.00
				3,800.00
	Less : WVAT gross/1.12 x 5%			169.64
	EWT gross/1.12 x 1%			33.93
				203.57
				3,596.43
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"><p>WITHIN THE COB 2012 915-058 MARCELITO M. MAGTIBAY FE AND BUDGET OFFICER IN DESIGN</p></div> <p>RIV# 12-09-282 dtd. 9/25/12</p>				
(Amount in Words) THREE THOUSAND EIGHT HUNDRED 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:  EMILYN CAYO		APPROVED:  JOHNNY Y. SYCHUA Regional Vice President/ Head of Procuring Entity		
Signature over printed name of Supplier				
DATE				
Funds Available :		BRO No.: CGA-12-270-14(MOOE) Amount : P 3,800.00		
 JULIETA L. BARIQUIT, CPA, MBA Fiscal Controller IV				