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.: **10-12-205**
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	Bath Towel	40	150.00	6,000.00
dozen	Hand Towel	20	42.00	840.00
				6,840.00
	Less : WVAT gross/1.12 x 5% 305.36			
	EWT gross/1.12 x 1% 61.07			366.43
				6,473.57
	RIV# 12-09-282 dtd. 9/25/12			

WITHIN THE COB 2012
915-05D
MARCELITO M. MAGTIBAY
FE A, BUDGET OFFICER III DESIGNATE

(Amount in Words) **SIX THOUSAND EIGHT HUNDRED FORTY 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.

APPROVED :

JOHNNY Y. SYCHUA
Regional Vice President
Head of Procuring Entity

CONFORME:

Macario Loy Iwanay ND.
Signature over printed name of Supplier

10-04-12
DATE

Funds Available :

JULIETA L. BARIQUIT, CPA,MBA
Fiscal Controller IV

BRO No.: **CGA-12-270-14(MOOE)**
Amount : **₱ 6,840.00**