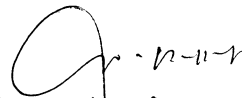


Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
Lynzee's Bldg., #766 J. Rosales Ave., Butuan City
Tel.# 341-1159 / 341-6488 / 342-6992

PURCHASE ORDER

Supplier: GAISANO SUPERSTORE BUTUAN CITY		P.O. No.: 12-12-251		
Address: J.C.Aquino Ave., Butuan City		Date: December 5, 2012		
Tel/Fax No.: 342-5128		Mode of		
Supplier Registered with: DTI No. XIII-0289B		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 : 15 calendar days		
Date of Delivery : December 26, 2012		Payment Term : COD		
Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pc.	Steamer, Kyowa #KW1901	1	1,345.00	1,345.00
pc.	Dish Cabinet, Orocan #8729	2	1,109.00	2,218.00
pc.	Hot & Warm Table Top Water Dispenser, Sonio #WD-008	1	760.00	760.00
pc.	Electric Kettle, Kyowa #KW1311	2	305.00	610.00
				4,933.00
Less : WVAT gross/1.12 x 5% 220.22				
EWT gross/1.12 x 1% 44.04				264.26
				4,668.74
WITHIN THE COB 2012 915-030 MARCELITO M. MAGTIBAY FE A. BUDGET OFFICER IN-CHARGE RIV# 12-11-338 dtd. 11/20/12				
(Amount in Words) FOUR THOUSAND NINE HUNDRED THIRTY THREE 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:  <u>macaroon wman a</u> Signature over printed name of Supplier		APPROVED :  JOHNNY Y. SYCHUA Regional Vice President Head of Procuring Entity		
<u>12-11-12</u> DATE				
Funds Available :		BRO No.: CGA-12-352-18(MOOE) Amount : P 4,933.00		
 JULIETA L. BARIQUIT, CPA,MBA Fiscal Controller IV				