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 Procurement: Local Shopping
Supplier Registered with: **DTI No. XIII-0289B**

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 915-03C MARCELITO M. MAGTIBAY FE A, BUDGET OFFICER III-DESIGNATE			
	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.

APPROVED :

JOHNNY Y. SYCHUA
Regional Vice President
Head of Procuring Entity

CONFORME: 12-11-12

Macaranas Wenonah A.
Signature over printed name of Supplier

12-11-12
DATE

Funds Available :

JULIETA L. BARIQUIT, CPA,MBA
Fiscal Controller IV

BRO No.: **CGA-12-352-18(MOOE)**
Amount : **P 4,933.00**