

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: RED APPLE FASTFOOD	P.O. No.: 02-13-022
Address: <u>A.D. Curato St., Butuan City</u>	Date: <u>February 6, 2013</u>
Tel/Fax No.: <u>342-5127</u>	Mode of Procurement: <u>Local Shopping</u>
Supplier Registered with: <u>DTI No.</u>	

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 : February 15, 2013

Delivery Term : **10 calendar days**
 Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pcs.	Snacks during PhilHealth Run on February 17, 2013 MEAT ROLL	2,000	17.00	34,000.00
	Less: WVAT gross/1.12 x 5%		1,517.86	
	EWT gross/1.12 x 1%		<u>303.57</u>	1,821.43
				32,178.57

WITHIN THE COB 2013
 440-23
MARCELITO M. MAGTIBAY
 FEAS BUDGET OFFICER III DESTOMAT

RIV# 13-01-012 dtd. 1/8/13

(Amount in Words) **THIRTY FOUR THOUSAND 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

2/12/13
DATE

APPROVED :
JOHNNY Y. SYCHUA
 Regional Vice President
 Head of Procuring Entity

Funds Available :

JULIETA L. BARIQUIT, CPA, MBA
 Fiscal Controller IV

BRO No.: TL-RUN
 Amount : **P 34,000.00**