

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: GOLD 'N PEARL BAKESHOP	P.O. No.: 02-13-023
Address: <u>Capitol Drive, Butuan City</u>	Date: <u>February 6, 2013</u>
Tel/Fax No.: _____	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	Delivery Term : 15 calendar days
Date of Delivery : <u>February 17, 2013</u>	Payment Term : on account

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pcs.	Snacks during PhilHealth Run on February 17, 2013 Meat Roll	1,500	19.00	28,500.00
	Less : WVAT gross/1.12 x 5%			1,272.32
	EWT gross/1.12 x 1%			254.46
				1,526.78
				26,973.22

WITHIN THE COB 2013
 440-23
 MARCELITO M. MAGTIBAY
 PE AT BUDGET OFFICER III DEPARTMENT OF HEALTH

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

(Amount in Words) **TWENTY EIGHT THOUSAND FIVE 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

2-15-13

DATE

APPROVED : _____

JOHNNY Y. SYCHUA
 Regional Vice President
 Head of Procuring Entity

Funds Available : <div style="text-align: center;"> JULIETA L. BARIQUIT, CPA, MBA Fiscal Controller IV </div>	BRO No.: _____ Amount : P 28,500.00
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