

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: VILLA FIDELINA	P.O. No.: 02-13-024
Address: E.R.Ochoa Avenue, Butuan City	Date: February 6, 2013
Tel/Fax No.: 341-4329 / 341-4151	Mode of
Supplier Registered with: DTI No. 0339	Procurement: Local Shopping

Gettlemen :

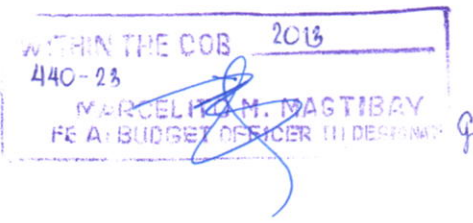
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : **PhilHealth Regional Office - Caraga**

Delivery Term : **30 calendar days**

Date of Delivery : **February 15, 2013**

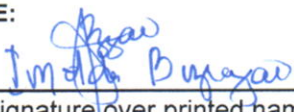
Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
box	Snacks for Runners of PhilHealth Run 2013 Tetra Pack Juice (pineapple, mango, orange) 10pcs/box	350	51.00	17,850.00
	Less : WVAT gross/1.12 x 5% 796.88 , EWT gross/1.12 x 1% 159.38 ,			956.26
				16,893.74
 WITHIN THE COB 2013 440-23 MARCELINO M. MASTIBAY REGIONAL VICE PRESIDENT				
RIV# 13-01-012 dtd. 1/8/13				

(Amount in Words) **SEVENTEEN THOUSAND EIGHT HUNDRED FIFTY PESOS ONLY**

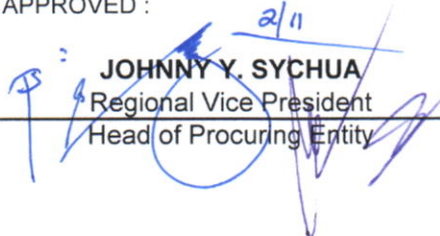
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent of every day of delay shall be imposed.

CONFORME:


 Signature over printed name of Supplier

2-14-13
 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 17,850.00**