

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: <u>VILLA FIDELINA</u>	P.O. No.: <u>02-13-031</u>
Address: <u>E.R.Ochoa Avenue, Butuan City</u>	Date: <u>February 6, 2013</u>
Tel/Fax No.: <u>341-4329 / 341-4151</u>	Mode of
Supplier Registered with: <u>DTI No. 0339</u>	Procurement: <u>Local Shopping</u>

Gettlemen :

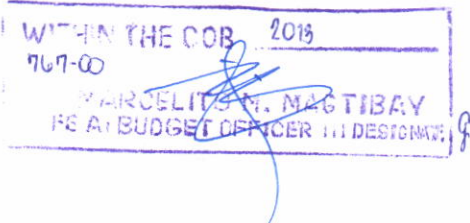
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : PhilHealth Regional Office - Caraga

Delivery Term : 30 calendar days

Date of Delivery : February 28, 2013

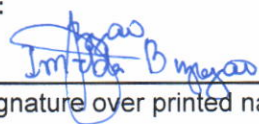
Payment Term : on account

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pack	Butter Candy, 50pcs/pack	20	29.75	595.00
	Less: WVAT gross/1.12 x 5% 26.56			
	EWT gross/1.12 x 1% 5.31			31.87
				563.13
				
RIV# 12-12-375 dtd. 12/26/12				

(Amount in Words) **FIVE HUNDRED NINETY FIVE PESOS ONLY**

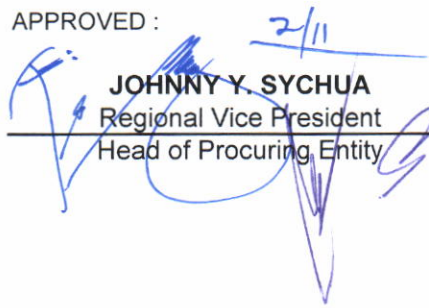
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent of every day of delay shall be imposed.

CONFORME:


Signature over printed name of Supplier

2-11-13
DATE

APPROVED :


JOHNNY Y. SYCHUA
Regional Vice President
Head of Procuring Entity

Funds Available :


JULIETA L. BARIQUIT, CPA, MBA
Fiscal Controller IV

BRO No.: CGA-13-017-01 (MOOE)
Amount : P 595.00