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: **ROSE PHARMACY**
Address: Butuan City
Tel/Fax No.: 342-5393
Supplier Registered with: **DTI No. 016881 / SEC No. 59216**

P.O. No.: **02-13-036**
Date: February 11, 2013
Mode of 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**
Date of Delivery : February 15, 2013
Delivery Term : **10 working days**
Payment Term : **C O D**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
tab	Isordil, 5 mg, SL tab	20	19.30	386.00
pc.	Elastic Bandage, 4 inches	20	22.00	440.00
pc.	Ice Bag / Ice Pack	8	105.00	840.00
pack	Cotton Balls (small), 30s	8	15.65	125.20
pc.	Sterile Gauze, size: 4 x 4	20	5.00	100.00
				1,891.20
	Less : WVAT gross/1.12 x 5% 84.43			
	EWT gross/1.12 x 1% 16.89			101.32
				1,789.88
	WITHIN THE COB 2013 MARCELITO M. MAGT... FE A, BUDGET OFFICER III ...			
	RIV# 13-01-012 dtd. 1/9/13			

(Amount in Words) **ONE THOUSAND EIGHT HUNDRED NINETY ONE PESOS & 20/100 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 :

2/13

JOHNNY Y. SYCHUA
Assistant Vice President
Head of Procuring Entity

CONFORME:

AMELINA PAGATPATAG

Signature over printed name of Supplier

2/12/13

DATE

Funds Available :

JULIETA L. BARIQUIT, CPA,MBA
Fiscal Controller IV

BRO No.: CRG-13-017-01
Amount : **₱ 1,891.20**