

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 Address: <u>A.D. Curato St., Butuan City</u> Tel/Fax No.: <u>342-5127</u> Supplier Registered with: <u>DTI No. _____</u>		P.O. No.: 02-13-073 Date: <u>February 27, 2013</u> Mode of H 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 Date of Delivery : <u>March 1, 2013</u> Delivery Term : 10 calendar days Payment Term : on account				
Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
piece	Cupcakes, Chocolate Flavor	250	15.50	3,875.00
	Less: WVAT gross/1.12 x 5%		172.99	
	EWT gross/1.12 x 1%		34.60	
				207.59
				3,667.41
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> WITHIN THE COB ²⁰¹³ 915-03A MARCELITA S. MARTIBAY FEASIBLE BUDGET OFFICER IN CHARGE </div>				
RIV# 13-02-061 dtd. 2/20/13				
(Amount in Words) THREE THOUSAND EIGHT HUNDRED SEVENTY 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: <div style="text-align: center;"> <u>Signature over printed name of Supplier</u> <u>3/1/13</u> DATE </div>		APPROVED : <div style="text-align: center;"> JOHNNY Y. SYCHUA Regional Vice President Head of Procuring Entity </div>		
Funds Available : <div style="text-align: center;"> JULIETA L. BARIQUIT, CPA, MBA Fiscal Controller IV </div>		BRO No.: CRG-13-017-01(MOOE) Amount : P 3,875.00		