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: **GAISANO SUPERSTORE BUTUAN CITY**
Address: J.C.Aquino Ave., Butuan City
Tel/Fax No.: 342-5128
Supplier Registered with: **DTI No. XIII-0289B**

P.O. No.: **04-13-119**
Date: April 16, 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 : MAY 08 2013
Delivery Term : **15 calendar days**
Payment Term : **COD**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pc.	HR Pillow (hypoallergenic foam or fiber), size: 5" x 15" x 25"	2	125.00	250.00
pc.	Pillow case (cotton; green & yellow color combination), size: 16" x 25"	2	117.00	234.00
pc.	Fitted Sheet (cotton; green & yellow color combination), size: 18" x 28"	2	180.00	360.00
				844.00
	Less : WVAT gross/1.12 x 5% 37.68			
	EWT gross/1.12 x 1% 7.54			45.22
				798.78
	NOTE: Original copy of RIV, Call for Quotation, Abstract of Canvass attached to PO# 04-13-118 dtd. 4/16/13, Butuan AVP Mktg. Corp.			
	WITHIN THE COB 2013 774-10 for: 4/19 MARCELITO M. MAGTIBAY FE A; BUDGET OFFICER III DESIGNATE			
	RIV# 13-03-074 dtd. 3/7/13			

(Amount in Words) **EIGHT HUNDRED FORTY FOUR 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.

APPROVED : 4/19

JOHNNY Y. SYCHUA
Regional Vice President
Head of Procuring Entity

CONFORME:

Ester T. Mdlg

Signature over printed name of Supplier

04 - 24 - 13

DATE

Funds Available :

JULIETA L. BARIQUIT, CPA,MBA
Fiscal Controller IV

BRO No.: **CGA-13-017-01(MOOE)**
Amount : **P 844.00**