

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: MANDAUE FOAM INDUSTRIES, INC.	P.O. No.: 05-13-142
Address: J.C. Aquino Ave., Butuan City	Date: May 31, 2013
Tel/Fax No.: 341-3105 to 08	Mode of
Supplier Registered with: DTI No.	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 : **45 calendar days**
 Date of Delivery : **JUL 29 2013** Payment Term : **C O D**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pcs.	HR Pillow (hypoallergenic foam or fiber) size: 5" x 15" x 25"	2	600.00	1,200.00
	Less : WVAT gross/1.12 x 5% 53.57			
	EWT gross/1.12 x 1% 10.71			64.28
				1,135.72
WITHIN THE COR 2013 774-10 MARCELITO M. MAGTIBAY PE A BUDGET OFFICER III DESIGNATE				
RIV# 13-03-074 dtd. 3/7/13				

(Amount in Words) **ONE THOUSAND TWO HUNDRED 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

6-20-13
 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 1,200.00
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