

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>EXTRACT SALES, INC.</u>	P.O. No.: <u>11-13-274</u>
Address: <u>Ambago, Butuan City</u>	Date: <u>November 12, 2013</u>
Tel/Fax No.: _____	Mode of _____
Supplier Registered with: <u>DTI#</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 : 10 calendar days

Date of Delivery : NOV 22 2013

Payment Term : COD

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
cases	SARDINES, regular size(155grams), 100cans/case	10	1,296.897	12,968.97
cases	LUNCHEON MEAT, medium size (220 grams), 48pcs/case	21	1,200.00	25,200.00
				38,168.97
NOTE: Items for donation to the Typhoon " Yolanda" victim in Tacloban City				
<div>WITHIN THE COB (2013) OF Contingency Fund</div> <div>MARCELO M. MAGTIBAY</div> <div>FE A/BUDGET OFFICER III DESIGNATE</div> <div>9</div>				
RIV# 13-11-281 dtd. 11/11/13				

(Amount in Words) **THIRTY EIGHT THOUSAND ONE HUNDRED SIXTY EIGHT PESOS & 97/100 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 :

CONFORME:

JOHNNY Y. SYCHUA
Regional Vice President
Head of Procuring Entity

RONALD D. ROA EXTRACT SALES INC.
Signature over printed name of Supplier

11-12-13
DATE

Funds Available :

JULIETA L. BARIQUIT, CPA, MBA
Fiscal Controller IV

BRO No.: _____
Amount : P 38,168.97