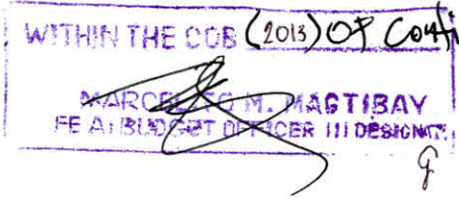
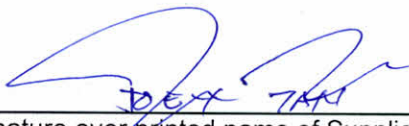
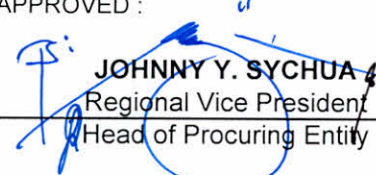



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
Lynzee's Bldg., #766 J. Rosales Ave., Butuan City
Tel.# 341-1159 / 341-6488 / 342-6992

PURCHASE ORDER

Supplier: <u>HED DEV. CORP.</u>		P.O. No.: <u>11-13-275</u>		
Address: <u>211 E. Luna Street, Butuan City</u>		Date: <u>November 12, 2013</u>		
Tel/Fax No.: <u>341 5044</u>		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 : <u>PhilHealth Regional Office - Caraga</u>		Delivery Term : <u>10 calendar days</u>		
Date of Delivery : <u>NOV 22 2013</u>		Payment Term : <u>COD</u>		
Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pack	RICE, 7-tonner, 10 kilos/pack	250	390.00	97,500.00
NOTE: Items for donation to the Typhoon " Yolanda" victim in Tacloban City				
<div style="text-align: center;"> WITHIN THE COB (2013) OF Contingency Fund MARCE M. MAGTIBAY FE AS BUDGET OFFICER III DESIGNATE</div>				
RIV# 13-11-281 dtd. 11/11/13				
(Amount in Words) NINETY SEVEN THOUSAND FIVE 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:		APPROVED :		
				
Signature over printed name of Supplier		JOHNNY Y. SYCHUA Regional Vice President Head of Procuring Entity		
<u>11-12-13</u> DATE				
Funds Available :		BRO No.: Amount : <u>P 97,500.00</u>		
 JULIETA L. BARIQUIT, CPA, MBA Fiscal Controller IV				