

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: PSWRI (PHILIPPINE SPRING WATER RESOURCES, INC.)		P.O. No.: 11-13-276		
Address: <u>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
box	Purified Water, 6-liter/bot, 4 bots/box	125	237.60 less: discount	29,700.00 4,024.35 25,675.65
<p>NOTE: Items for donation to the Typhoon "Yolanda" victim in Tacloban City</p> <p>WITHIN THE COB (2013) of Contingency Fund</p> <p>MARCELINO MASTIBAY REGIONAL VICE PRESIDENT</p> <p>RIV# 13-11-281 dtd. 11/11/13</p>				
(Amount in Words) TWNETY FIVE THOUSAND SIX HUNDRED SEVENTY FIVE PESOS & 65/100 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.				
CONFORME: <u>CAROL NURENDO JR. G.</u> Signature over printed name of Supplier <u>11-12-13</u> DATE		APPROVED : <u>JOHNNY Y. SYCHUA</u> Regional Vice President Head of Procuring Entity		
Funds Available : <u>JULIETA L. BARIQUIT, CPA,MBA</u> Fiscal Controller IV		BRO No.: Amount : <u>P 25,675.65</u>		