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**		P.O. No.:	**11-13-281**
Address: J.C.Aquino Ave., Butuan City		Date:	November 19, 2013
Tel/Fax No.: 342-5128		Mode of Procurement:	Local Shopping
Supplier Registered with: **DTI No. XIII-0289B**			

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 : **15 calendar days**
Date of Delivery : DEC 18 2013 Payment Term : **COD**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pack	Candy, menthol, eucalyptus flavor (Halls), 50 pcs/pack	30	29.10	873.00
pack	Candy, menthol, lemon flavor (Maxx), 50pcs/pack	30	28.35	850.50
pack	Candy, cherry flavor (Maxx), 50pcs/pack	20	28.35	567.00
				2,290.50
	Less : WVAT gross/1.12 x 5% 102.25			
	EWT gross/1.12 x 1% 20.45			122.70
				2,167.80
	WITHIN THE COB 2013 767-00 MARCELINO M. MASTIBAY FE A/BUDGET OFFICER III DESIGNATE			
	RIV# 13-10-250 dtd. 10/8/13			

(Amount in Words) **TWO THOUSAND TWO HUNDRED NINETY 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 :

JOHNNY Y. SYCHUA
Regional Vice President
Head of Procuring Entity

CONFORME:

Amilcelyn C. Ranhama
Signature over printed name of Supplier

12/3/13
DATE

Funds Available :

JULIETA L. BARIQUIT, CPA,MBA
Fiscal Controller IV

BRO No.: **CGA-13-017-01(MOOE)**
Amount : **₱ 2,290.50**