

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.: 11-13-292
Address: J.C.Aquino Ave., Butuan City	Date: November 26, 2013
Tel/Fax No.: 342-5128	Mode of
Supplier Registered with: DTI No. XIII-0289B	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 : **15 calendar days**

Date of Delivery : **DEC 18 2013**

Payment Term : **COD**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
set	Bed Sheets, cotton (1 flat sheet (60" x 90"), 1 fitted sheet (30" x 78"), 2 pcs. Pillow Case (20" x 30")	2	2,060.00	4,120.00
	Less : WVAT gross/1.12 x 5% 183.93			
	EWT gross/1.12 x 1% 36.79			220.72
				3,899.28
WITHIN THE COB 2013 774-10 MARCELO M. MAGTIBAY FEASIBILITY OFFICER IN CHARGE RIV# 13-10-256 dtd. 10/16/13				

(Amount in Words) **FOUR THOUSAND ONE HUNDRED TWENTY 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:

JANICA A. BANTUTA

Signature over printed name of Supplier

DEC 3 2013

DATE

Funds Available :

JULIETA L. BARIQUIT, CPA,MBA

Fiscal Controller IV

BRO No.: **CGA-13-017-01(MOOE)**

Amount : **P 4,120.00**