

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: ROSE BAKESHOP	P.O. No.: 02-14-012
Address: E.R. Ochoa Avenue, Butuan City	Date: February 13, 2014
Tel/Fax No.: _____	Mode of _____
Supplier Registered with: DTI No. _____	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**
 Date of Delivery : **MAR 03 2014**

Delivery Term : **10 calendar days**
 Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pc.	MEAT ROLL	150	12.72	1,908.00
	Less : WVAT gross/1.12 x 5%			85.18
	EWT gross/1.12 x 1%			17.04
				102.22
				1,805.78

WITHIN THE COR - 2014
 915-03A
 747-00 MARCELO M. MAGTIBAY
 FEAT BUDGET OFFICER III DESIGNATE

RIV# 14-02-031 dtd. 2/4/14

(Amount in Words) **ONE THOUSAND NINE HUNDRED EIGHT 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:

ANTONIO R. SAMPORIOS JR

Signature over printed name of Supplier

02/21/14

DATE

Funds Available :

JULIETA L. BARIQUIT, CPA, MBA
 Fiscal Controller IV

BRO No.: **CGA-14-07-01 (MOOE)**
 Amount : **P 1,908.00**