

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: <b>CONTEXT GENERAL MERCHANDISE</b> Address: <u>A..D. Curato St., Butuan City</u> Tel/Fax No.: _____ Supplier Registered with: <u>DTI No.</u> _____		P.O. No.: <b>02-14-031</b> Date: <u>February 21, 2014</u> Mode of Procurement: <u>Local Shopping</u>		
Gettlemen : Please furnish this office the following articles subject to the terms and conditions contained herein:  <div style="display: flex; justify-content: space-between;"> <div>           Place of Delivery : <b>PhilHealth Regional Office - Caraga</b>            Date of Delivery : <u>MAR 11 2014</u> </div> <div>           Delivery Term : <b>15 working days</b>            Payment Term : <b>COD</b> </div> </div>				
Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pc.	Bath Towels, plain, assorted color	150	148.00	22,200.00
	Less : WVAT gross/1.12 x 5%		991.07	
	EWT gross/1.12 x 1%		198.21	
				1,189.28
				21,010.72
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;">           WITHIN THE COR 2014            767-00            MARCELO M. MAGTIBAY            FEAT/BUDGET OFFICER III DESIGNATE         </div> <div style="text-align: center; margin-top: 10px;">             f         </div>				
RIV# 14-02-031 dtd. 2/4/14				
(Amount in Words ) <b>TWENTY TWO THOUSAND TWO HUNDRED PESOS ONLY</b> 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: <div style="text-align: center;">   <hr style="width: 100%;"/>         Signature over printed name of Supplier    <u>2-25-14</u>          DATE       </div>		APPROVED : <div style="text-align: center;">   <b>JOHNNY Y. SYCHUA</b>          Regional Vice President          Head of Procuring Entity       </div>		
Funds Available : <div style="text-align: center;">   <b>JULIETA L. BARIQUIT, CPA,MBA</b>          Fiscal Controller IV       </div>		BRO No.: <b>CGA-14-017-01(MOOE)</b> Amount : <b>P 22,200.00</b>		