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**
Address: J.C.Aquino Ave., Butuan City
Tel/Fax No.: 342-5128
Supplier Registered with: **DTI No. XIII-0289B**

P.O. No.: **04-14-085**
Date: April 16, 2014
Mode of 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 : MAY 27 2014
Delivery Term : **15 calendar days**
Payment Term : **COD**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pc.	Trash Bins, plastic	3	149.00	447.00
	Less : WVAT gross/1.12 x 5% 19.96 EWT gross/1.12 x 1% 3.99			23.95
				423.05
	WITHIN THE COB 2014 774 lo MARCELITO M. MAGTIBAY FE A: BUDGET OFFICER III DESIGNATE			
	RIV# 14-03-080 dtd. 3/19/14			

(Amount in Words) **FOUR HUNDRED FORTY SEVEN 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:

ABROGARE, REAR ANNE
Signature over printed name of Supplier

5-12-14
DATE

Funds Available :

JULIETA L. BARIQUIT, CPA,MBA
Fiscal Controller IV

BRO No.: **CGA-14-017-01(MOOE)**
Amount : **₱ 447.00**