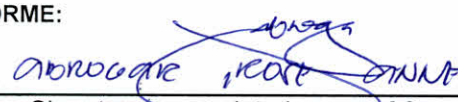
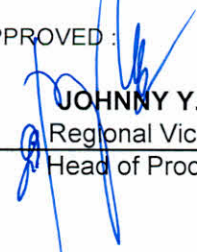


Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
Lynzee's Bldg., #766 J. Rosales Ave., Butuan City
Tel.# 341-1159 / 341-6488 / 342-6992

PURCHASE ORDER

Supplier: <u>GAISANO SUPERSTORE BUTUAN CITY</u>		P.O. No.: <u>04-14-085</u>		
Address: <u>J.C.Aquino Ave., Butuan City</u>		Date: <u>April 16, 2014</u>		
Tel/Fax No.: <u>342-5128</u>		Mode of		
Supplier Registered with: <u>DTI No. XIII-0289B</u>		Procurement: <u>Local Shopping</u>		
Gettlemen : Please furnish this office the following articles subject to the terms and conditions contained herein:				
Place of Delivery : <u>PhilHealth Regional Office - Caraga</u>		Delivery Term : <u>15 calendar days</u>		
Date of Delivery : <u>MAY 27 2014</u>		Payment Term : <u>COD</u>		
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
 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.				
CONFORME:		APPROVED :		
				
Signature over printed name of Supplier		JOHNNY Y. SYCHUA Regional Vice President Head of Procuring Entity		
5-12-14 DATE				
Funds Available :		BRO No.: <u>CGA-14-017-01(MOOE)</u> Amount : <u>P 447.00</u>		
 JULIETA L. BARIQUIT, CPA,MBA Fiscal Controller IV				