

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: GOLD 'N PEARL BAKESHOP	P.O. No.: 04-14-094
Address: <u>Capitol Drive, Butuan City</u>	Date: <u>April 25, 2014</u>
Tel/Fax No.: _____	Mode of Procurement: <u>Local Shopping</u>
Supplier Registered with: <u>DTI No.</u>	

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 : JUN 04 2014

Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pcs.	Plastic container, big	3	212.00	636.00
	Less : WVAT gross/1.12 x 5% 28.39			
	EWT gross/1.12 x 1% 5.68			34.07
				601.93
				
	RIV# 14-03-080 dtd. 3/18/14			

(Amount in Words) **SIX HUNDRED THIRTY SIX 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:

Signature over printed name of Supplier

DATE

APPROVED :

JOHNNY Y. SYCHUA
Regional Vice President
Head of Procuring Entity

Funds Available :

JULIETA C. BARIQUIT, CPA,MBA
Fiscal Controller IV

BRO No.: **CRG-14-164-09(MOOE)**
Amount : **P 636.00**