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 FLOWER SHOP
Address: Butuan City
Tel/Fax No.: ____________
Supplier Registered with: **DTI No.** ______

P.O. No.: **12-14-234**
Date: December 1, 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 : DEC 18 2014
Delivery Term : **15 calendar days**
Payment Term : **CASH**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pcs.	Round Log, 3 feet long per piece	40	50.00	2,000.00
	Less : WVAT gross x 3% 60.00			
	EWT gross x 1% 20.00			80.00
				1,920.00
	WITHIN THE COB 2014 843-10 MARCELINO M. MAGTIBAY [illegible] OFFICER [illegible]			
	RIV# 14-11-292 dtd. 11/25/14			

(Amount in Words) **TWO THOUSAND 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:

Signature over printed name of Supplier

12/3/2014
DATE

Funds Available :

JULIETA L. BARIQUIT, CPA,MBA
Fiscal Controller IV

BRO No.: **CGA-14-164-09(MOOE)**
Amount : **₱ 2,000.00**