

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: PAPER COUNTRY INN		P.O. No.: BC-02-14-001
Address: Bislig City, Surigao del Sur		Date: February 12, 2014
Tel/Fax No.: none		Mode of
Supplier Registered with: DTI#		Procurement: Local Shopping

Gettlemen :
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : **PhilHealth Service Office - Bislig City** Delivery Term : **15 working days**
Date of Delivery : _____ Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pax	19th PhilHealth Anniversary Celebration Activity Snacks only Morning Snacks: Special Burger Iced Tea	20	145.00	2,900.00
pax	Afternoon Snacks Special Mamon Iced Tea	20	125.00	2,500.00
				5,400.00
	Less : WVAT gross/1.12 x 5% 241.07			289.28
	EWT gross/1.12 x 1% 48.21			5,110.72

WITHIN THE COB **2014**
767-00
MARCELINO M. MAGTIBAY
FEA/BUDGET OFFICER III DESIGNATE

** If services deviate or beyond the utilization mentioned above, PhilHealth shall pay based on actual, computed at per person rate*

RIV# BC-14-02-002 dtd. 2/5/14

(Amount in Words) **FIVE THOUSAND FOUR HUNDRED 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]
Signature over printed name of Supplier

DATE _____

APPROVED: _____
JOHNNY Y. SYCHUA
Regional Vice President
Head of Procuring Entity

Funds Available : _____ JULIETA L. BARIQUIT, CPA, MBA Fiscal Controller IV	BRO No.: CGA-14-017-01(MOOE) Amount : P 5,400.00
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