

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: <b>BUTUAN AUTO SUPPLY</b>		P.O. No.: <b>06-12-124</b>	
Address: <b>R. Calo St., Butuan City</b>		Date: <b>June 20, 2012</b>	
Tel/Fax No.: <b>341-5000</b>		Mode of Procurement: <b>Local Shopping</b>	
Supplier Registered with : <b>DTI No. _____</b>			

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 : **10 calendar days**  
Date of Delivery : **July 2, 2012**      Payment Term : **C O D**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pc.	Clutch Lining	1	2,000.00	2,000.00
pc.	Release Bearing	1	1,400.00	1,400.00
				3,400.00
	Less: WVAT gross/1.12 x 5%		151.79	
	EWT gross/1.12 x 1%		30.36	
				182.15
				<b>3,217.85</b>

WITHIN THE COB 2012  
847-00  
MARCELITO N. MAGTIBAY  
REGIONAL BUDGET OFFICER III DESIGNATE

RIV# 12-06-177 dtd. 6/19/12

(Amount in Words ) **THREE 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:

ASTRACIO  
Signature over printed name of Supplier

6-21-12  
DATE

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

Funds Available : for: 6/21  
JULIETA L. BARIQUIT, CPA,MBA  
Fiscal Controller IV

BRO No.: **CGA-12-113-06 (MOOE)**  
Amount : **P 3,400.00**