

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: JEDY GENERAL MERCHANDISE	P.O. No.: 06-12-133
Address: J.C. Aquino and Ochoa Ave., Butuan City	Date: June 28, 2012
Tel/Fax No.: 815-2698	Mode of Procurement: Local Shopping
Supplier Registered with: DTI No. _____	

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 : **July 12, 2012**

Delivery Term : **10 calendar days**
Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
set	Double Louver lamp with tube, 40 watts, recessed type	9	1,200.00	10,800.00
roll	THHN Wire #3.5mm ²	1	3,400.00	3,400.00
unit	Emergency Light	4	1,200.00	4,800.00
	Specifications: - automatically lights up <0.1 sec after power failure - lights up to 8 hours (1 bulb) or 4 hours with fully-charged battery - heavy duty, self-recharged for 18-20 hours - equipped with built-in protection against battery overcharging			
				19,000.00
	Less : NVAT gross x 3% 570.00			
	EWT gross x 1% 190.00			760.00
				18,240.00
	<div>WITHIN THE COB 2012 JUL 10 842 PM MARCELITO MASTIBAY FEA BUDGET OFFICER - II DESIGNATE</div>			
	RIV# 12-06-181 dtd. 6/20/12; 12-06-157 dtd. 6/1/12			

(Amount in Words) **NINETEEN 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:
PECIMON YU
Signature over printed name of Supplier

07-02-12
DATE

Funds Available : JULIETA L. BARIQUIT, CPA, MBA Fiscal Controller IV	BRO No.: CGA-12-113-06(MOOE) Amount : P 19,000.00
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