

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: MADYAW KADYAW SOUVENIR SHOPPE	P.O. No.: 07-12-140
Address: <u>J.C. Aquino Ave., Butuan City</u>	Date: <u>July 3, 2012</u>
Tel/Fax No.: <u>815-4243</u>	Mode of
Supplier Registered with: <u>DTI No.</u>	Procurement: <u>Local Shopping</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 : **10 working days**

Date of Delivery : July 13, 2012

Payment Term : **cash**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pc.	Leis , made of native or indigenous materials	11	187.20	2,059.20
	Less : NVAT gross x 3% 61.78			
	EWT gross x 1% 20.59			82.37
				1,976.83
	<div>WITHIN THE COB 2012 7-4-10 MARCELITO S. MAGTIBAY REGIONAL VICE PRESIDENT (IN DEPUTY)</div>			
	RIV# 12-07-200 dtd. 7/2/12			

(Amount in Words) **TWO THOUSAND FIFTY NINE 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 L. BARIQUIT, CPA,MBA
Fiscal Controller IV

BRO No.: **CGA-12-113-06 (MOOE)**
Amount : **P 2,059.20**