

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: MANDAUE FOAM INDUSTRIES, INC.	P.O. No.: 07-12-144
Address: J.C. Aquino Ave., Butuan City	Date: July 9, 2012
Tel/Fax No.: 341-3105 to 08	Mode of
Supplier Registered with: DTI No.	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**

Delivery Term : **45 calendar days**

Date of Delivery : **August 27, 2012**

Payment Term : **C O D**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
unit	SOFA, L-TYPE WITH OTTOMAN size: W-71" (180cm); L-62" (152 cm)	1	38,000.00	38,000.00
	Less : WVAT gross/1.12 x 5% 1,696.43			
	EWT gross/1.12 x 1% 339.29			2,035.72
				35,964.28
	WITHIN THE COB 2012 239-00 MARCELITO M. MAGTIBAY FE A1 BUDGET OFFICER III DESIGNATE			
	RIV# 12-06-176 dtd. 6/18/12			

(Amount in Words) **THIRTY EIGHT 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

7-16-12

DATE

Funds Available :

JULIETA L. BARIQUIT, CPA, MBA
Fiscal Controller IV

BRO No.: **CGA-12-089-05(CAPEX)**
Amount : **P 38,000.00**