

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 AIRCON REF &amp; SUPPLY</b>		P.O. No.: <b>07-12-151</b>	
Address: <b>Butuan City</b>		Date: <b>July 17, 2012</b>	
Tel/Fax No.: <b>341-9645</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 : **20 calendar days**  
Date of Delivery : **August 9, 2012**      Payment Term : **COD**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
unit JO	Compressor motor for Isuzu Hilander	1	10,800.00	10,800.00
	Labor and materials for installation of compressor motor for Isuzu Hilander	1	4,060.00	4,060.00
				14,860.00
	Less : NVAT      gross      x      3%      445.80			
	EWT      gross      x      2%      297.20			743.00
				<b>14,117.00</b>

WITHIN THE 600 2012

847-00

MARCELO C. PASTORAL

PL. AIRCORDER OFFICER

RIV# 12-06-193 dtd. 6/28/12

(Amount in Words ) **FOURTEEN THOUSAND EIGHT HUNDRED SIXTY 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:

DIOSCE S. SUPAO

Signature over printed name of Supplier

7/20/12

DATE

APPROVED :

JOHNNY Y. SYCHUA

Regional Vice President

Head of Procuring Entity

Funds Available :	BRO No.: <b>CGA-12-270-14( MOOE)</b> Amount : <b>P 14,860.00</b>
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JULIETA L. BARIQUIT, CPA,MBA

Fiscal Controller IV