

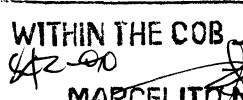
Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
Lynzee's Bldg., #766 J. Rosales Ave., Butuan City
Tel.# 341-1159 / 341-6488 / 342-6992

PURCHASE ORDER

Supplier: RECON TRADING	P.O. No.: 07-12-153
Address: Butuan City	Date: July 25, 2012
Tel/Fax No.: _____	Mode of Procurement: Local Shopping
Supplier Registered with: DTI No. _____	

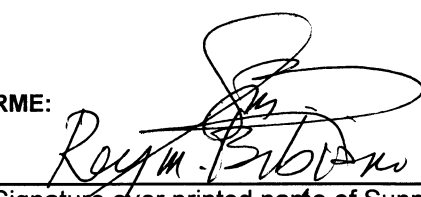
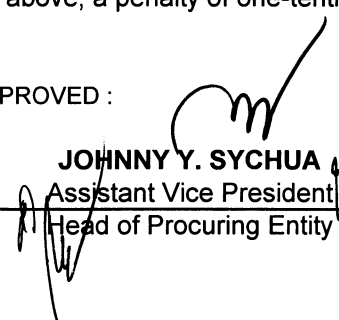
Gettlemen :
Please furnish this office the following articles subject to the terms and conditions contained herein:


Place of Delivery : PhilHealth Regional Office - Caraga	Delivery Term : 15 calendar days
Date of Delivery : August 15, 2012	Payment Term : CO D

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
unit	Relay, 8-pin, at least 12 amperes 220/240 VAC, suitable for 5-TR aircon units (Split/floor Mounted Type)	9	617.12	5,554.08
	Less : NONVAT x 3% 166.62			
	EWT x 1% 55.54			222.16
				5,331.92
	<div><div>WITHIN THE COB <u>2012</u></div><div> MARCELITO M. MAC TIBAY FE A BUDGET OFFICER III DESIGNATE</div></div>			
	RIV# 12-06-169 dtd. 6/14/12			

(Amount in Words) **FIVE THOUSAND FIVE HUNDRED FIFTY FOUR PESOS & 8/100 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.

<p>CONFORME:</p> <p></p> <p>Signature over printed name of Supplier</p> <p><u>7/31/12</u></p> <p>DATE</p>	<p>APPROVED :</p> <p></p> <p>JOHNNY Y. SYCHUA Assistant Vice President Head of Procuring Entity</p>
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Funds Available : <p> JULIETA L. BARIQUIT, CPA,MBA Fiscal Controller IV</p>	BRO No.: CGA-12-270-14(MOOE) Amount : P5,554.08
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