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: **BUTUAN AVP MARKETING CORP.**
Address: Langihan Road, Butuan City
Tel/Fax No.: 342-5797

Supplier Registered with : **DTI No. 0494**

P.O. No.: **08-12-157**
Date: August 10, 2012
Mode of 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**
Date of Delivery : August 28, 2012

Delivery Term : **15 calendar days**
Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pc.	Tox#8	50	1.07	53.50
pc.	Metal Screws (10 x 1)	50	0.75	37.50
pc.	Tox #6	50	0.80	40.00
pc.	Metal Screws (8 x 1)	50	0.54	27.00
pc.	PVC Flat Moulding (1" x 1 1/2" x 8")	5	125.20	626.00
pc.	Threshold Moulding, 4"	2	880.00	1,760.00
				2,544.00
	Less : WVAT gross/1.12 x 5% 113.57			
	EWT gross/1.12 x 1% 22.71			136.28
				2,407.72
	WITHIN THE COB 2012 243-00 MARCELITO Y. MAGTIBAY PE A, BUDGET OFFICER III DESIGNATE			
	RIV# 12-07-225 dtd. 7/30/12			

(Amount in Words) **TWO THOUSAND FIVE HUNDRED FORTY FOUR 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:

EDUARDO P. PATE
Signature over printed name of Supplier

8/13/12
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-12-270-14 (MOOE)**
Amount : **P 2,544.00**