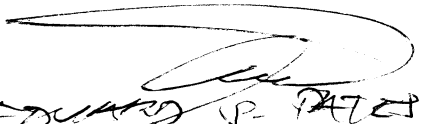
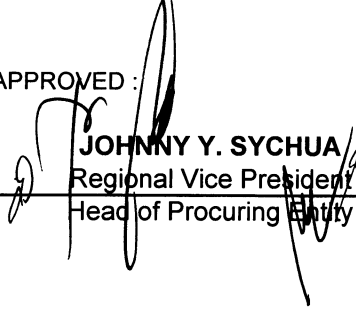


Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
Lynzee's Bldg., #766 J. Rosales Ave., Butuan City
Tel.# 341-1159 / 341-6488 / 342-6992

PURCHASE ORDER

Supplier: BUTUAN AVP MARKETING CORP.		P.O. No.: 08-12-157		
Address: <u>Langihan Road, Butuan City</u>		Date: <u>August 10, 2012</u>		
Tel/Fax No.: <u>342-5797</u>		Mode of Procurement: <u>Local Shopping</u>		
Supplier Registered with : <u>DTI No. 0494</u>				
Gettlemen : Please furnish this office the following articles subject to the terms and conditions contained herein:				
Place of Delivery : <u>PhilHealth Regional Office - Caraga</u>		Delivery Term : <u>15 calendar days</u>		
Date of Delivery : <u>August 28, 2012</u>		Payment Term : <u>on account</u>		
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 DOB <u>2012</u> <u>843-00</u> MARCELITO S. MAGPIBAY 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:		APPROVED :		
 Signature over printed name of Supplier		 JOHNNY Y. SYCHUA Regional Vice President Head of Procuring Entity		
<u>8/13/12</u> DATE				
Funds Available :		BRO No.: <u>CGA-12-270-14 (MOOE)</u> Amount : <u>P 2,544.00</u>		
 JULIETA C. BARIQUIT, CPA, MBA Fiscal Controller IV				