

PURCHASE ORDER

Supplier: **ESCALA STEEL INDUSTRIES**

Address: **Holy Redeemer, Butuan City**

Tel/Fax No.: **341-8890**

Supplier Registered with : **DTI No.**

P.O. No.: **08-12-160**

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**

Delivery Term : **40 calendar days**

Date of Delivery : **October 4, 2012**

Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
JO	Fabrication, labor & materials, and installation of partition in newly rented PRO-Caraga warehouse at Luz Village, Butuan City - Materials include: GI Pipe 1 1/4 diameter, gauge 40, steel matting (2x2), angle bars, bearings (roller), C-channel, welding rod, red oxide, colored paint	1	19,820.00	19,820.00
	Less : NONVAT gross x 3% 594.60			
	EWT gross x 2% 396.40			991.00
				18,829.00
	<div><div>WITHIN THE COB 2012</div><div>847-60</div><div>MARCELINO M. MAGTIBAY</div><div>FEARLESS OFFICER IN DESIGN</div></div>			
	RIV# 12-04-118 dtd. 4/20/12			

(Amount in Words) **NINETEEN THOUSAND EIGHT HUNDRED TWENTY 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:

Signature

LIZA G. ESCALA

Signature over printed name of Supplier

8/24/12

DATE

APPROVED :

8/15

JOHNNY Y. SYCHUA

Regional Vice President

Head of Procuring Entity

Funds Available :

Signature

JULIETA L. BARIQUIT, CPA,MBA

Fiscal Controller IV

BRO No.: **CGA-12-270-14 (MOOE)**

Amount : **P 19,820.00**