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: **LIFE AUTO SUPPLY & HARDWARE**
Address: 008 M. Calo St., Butuan City
Tel/Fax No.: 341-5050
Supplier Registered with: **DTI #**

P.O. No.: **08-12-165**
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.	Disc; clutch (DP) (Japan Daikin) for Isuzu Crosswind	1	1,750.00	1,750.00
	Less : WVAT gross/1.12 x 5% 78.13			
	EWT gross/1.12 x 1% 15.63			93.76
				1,656.24
	WITHIN THE COB 2012 847 60 MARCELITO M. MAGTIBAY HEAD, BUDGET OFFICER			
	RIV# 12-08-232 dtd. 8/7/12			

(Amount in Words) **ONE THOUSAND SEVEN HUNDRED FIFTY 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.

APPROVED : 8/15

JOHNNY Y. SYCHUA
Regional Vice President
Head of Procuring Entity

CONFORME:

Signature over printed name of Supplier

8/23/12
DATE

Funds Available :

JULIETA L. BARIQUIT, CPA,MBA
Fiscal Controller IV

BRO No.: **CGA-12-270-14(MOOE)**
Amount : **₱ 1,750.00**