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: **CORBOX CORPORATION**	P.O. No.: **08-12-167**
Address: Sta. Cruz, Tagoloan, Misamis Oriental	Date: August 10, 2012
Tel/Fax No.: (088) 567-0167	Mode of Procurement: Local Shopping
Supplier Registered with: **SEC No. ASO95-006-6250**	

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 : **30 calendar days**
Date of Delivery : September 24, 2012 Payment Term : **COD**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pcs.	Corrugated Fiberboard container for PHILHEALTH documents, RSC type c/flute, 175 PSI, Brown kraft Internal Dimension: 381mm x 293 mm x 258 mm *Note :* Marking Instruction: **" PRO-CARAGA"**	500	24.65	12,325.00
	Less : WVAT gross/1.12 x 5% 550.22 EVAT gross/1.12 x 1% 110.04 *Local Withholding Business Tax* (Pursuant to Butuan City Ordinance# 2235 - 2000) 75% of 1% 92.44			752.70
				11,572.30
	WITHIN THE COB 2012 T4-10 MARCELITO M. MAGTIBAY FE A, BUDGET OFFICER III DESIGNATE			
	RIV# 12-06-183 dtd. 6/20/12			

(Amount in Words) **TWELVE THOUSAND THREE HUNDRED TWENTY FIVE 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:

Sherlyn [illegible]
Signature over printed name of Supplier

8-24-12
DATE

Funds Available : **JULIETA C. BARIQUIT, CPA,MBA** Fiscal Controller IV	BRO No.: **CGA-12-270-14 (MOOE)** Amount : **₱ 12,325.00**