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 GLASS SUPPLY, INC.**
Address: Montilla Blvd., Butuan City
Tel/Fax No.: 342-8496

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

P.O. No.: **08-12-173**
Date: August 13, 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 : September 19, 2012

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

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pc.	Table Top glass, clear, size: 48" x 24.5" LW, 3/16" thickness	2	400.00	800.00
	Less : WVAT gross/1.12 x 5% 35.71			
	EWT gross/1.12 x 1% 7.14			42.85
				757.15
	WITHIN THE DCB 2012 77470 [illegible]			
	RIV# 12-06-182 dtd. 6/20/12;12-06-179 dtd. 6/19/12			

(Amount in Words) **EIGHT HUNDRED 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 :

JOHNNY Y. SYCHUA
Regional Vice President
Head of Procuring Entity

CONFORME:

Signature over printed name of Supplier

9-4-12
DATE

Funds Available :

JULIETA L. BARIQUIT, CPA,MBA
Fiscal Controller IV

BRO No.: **CGA-12-270-14(MOOE)**
Amount : **P 800.00**