Supplier: L & S STICKS AND LUMBER DEALER

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

08-12-177

P.O. No.:

Tel/Fax			Date: Mode of	August 28, 2012	
Supplie	r Registered with: <u>DTI No.</u>		Procurement:	Local Shopping	
Gettlem	nen :				
	Please furnish this office the following articles subject to the terms	s and condi	itions contained he	erein:	
Place of Delivery : PhilHealth Regional Office - Caraga Date of Delivery : 29, 2012		Delivery Term : <u>10 working days</u> Payment Term : <u>COD</u>			
Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT	
pcs.	Lumber, size: 2x4x6 Lumber, size: 2x4x10 Lumber, size: 2x2x12 Lumber, size: 1x2x10	6 1 50 30	160.00 280.00 168.00 45.00	280.00 8,400.00	
	Less: NVAT gross x 3% 329.70 EWT gross x 2% <u>219.80</u>			549.50 10,440.50	
	WITHIN THE COR 2012 873-40 MARCEL TO M MAGTEBAY FE ALBUDGE OFFICER HIDESTONAGE				
	RIV# 12-07-223 dtd. 7/27/12				
	nt in Words) TEN THOUSAND NINE HUNDRED NINETY P In case of failure to make the full delivery within the time spe			one-tenth (1/10)	
	(1) percent of every day of delay shall be imposed.	somed abo	ve, a penalty of	one-tenti (1710)	
		,	APPROVED:	$\gamma \gamma / $	
-	Signature over printed name of Supplier	-	ARegional \	Y. SYCHUA /ice President ocuring Entity	\m
	DATE				
unds /	Available :				
	JULIETAL BARIQUIT, CPA,MBA Fiscal Controller IV		BRO No.: <u>CGA-1</u> Amount : <u>P 10,9</u>	12-270-14 (MOOE) 90.00	