

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: FG EVER HARDWARE & AUTO SUPPLY	P.O. No.: 08-12-178
Address: Butuan City	Date: August 28, 2012
Tel/Fax No.: 341-4683	Mode of Procurement: Local Shopping
Supplier Registered with: DTI No.	

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 : **15 calendar days**
Date of Delivery : _____ Payment Term : **C O D**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pcs.	Plywood, size: 4'x8', thickness: 1/4", ordinary	60	335.00	20,100.00
kilo	Common Nails # 4	2	45.00	90.00
kilo	Common Nails # 2	3	52.00	156.00
kilo	Common Nails # 1	3	57.00	171.00
kilo	Common Nails # 3	2	52.00	104.00
				20,621.00
	Less: WVAT gross/1.12 x 5%		920.58	
	EVAT gross/1.12 x 1%		184.12	1,104.70
				19,516.30

WITHIN THE COB 2012

843-00

MARCELITO A. MADTIBAY

FEAS BUDGET OFFICER III REGIONAL

RIV# 12-07-223 dtd. 7/27/12

(Amount in Words) **TWENTY THOUSAND SIX HUNDRED TWENTY ONE 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:

BUNIEL, L.

Signature over printed name of Supplier

9-26-12

DATE

APPROVED :

JOHNNY Y. SYCHUA

Regional Vice President

Head of Procuring Entity

Funds Available : <u>JULIETA L. BARIQUIT, CPA, MBA</u> Fiscal Controller IV	BRO No.: CGA-12-270-14(MOOE) Amount : P 20,621.00
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