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: **TAM'S EMPORIUM, INC.**	P.O. No.: **10-12-208**
Address: L. Jaena cor. San Francisco Sts., Butuan City	Date: October 5, 2012
Tel/Fax No.: 341 5306	Mode of Procurement: Local Shopping
Supplier Registered with: **DTI No. 0573**	

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 : October 31, 2012 Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
rolls	Cotton Cord, heavy duty	42	28.00	1,176.00
	Less: WVAT gross/1.12 x 5% 52.50			
	EWT gross/1.12 x 1% 10.50			63.00
				1,113.00
	WITHIN THE COB 2012 774-10 MARCELITO ... MASTIBAY FE A, BUDGET OFFICER III DESIGNATE			
	RIV# 12-09-277 dtd. 9/20/12			

(Amount in Words) **ONE THOUSAND ONE HUNDRED SEVENTY SIX 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

10/5

CONFORME:

Signature over printed name of Supplier

10-16-12
DATE

Funds Available :	
JULIETA L. BARIQUIT, CPA,MBA Fiscal Controller IV	BRO No.: **CGA-12-270-14(MOOE)** Amount : **₱ 1,176.00**