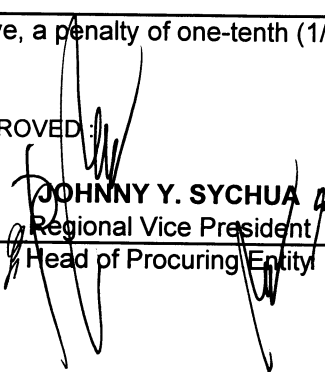


Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
Lynzee's Bldg., #766 J. Rosales Ave., Butuan City
Tel.# 341-1159 / 341-6488 / 342-6992

PURCHASE ORDER

Supplier: ECOWHEEL CAR ACCESSORIES		P.O. No.: 10-12-215
Address: J.C. Aquino Avenue, Butuan City		Date: October 12, 2012
Tel/Fax No.: 225-9502		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 : November 8, 2012		Payment Term : Check on Delivery
Unit	ITEMS DESCRIPTION	QTY. UNIT COST AMOUNT
pc.	Tubeless Tire, 205R / 70 x 15, Federal Brand (Isuzu Crosswind)	2 4,050.00 8,100.00
	Less: WVAT gross/1.12 x 5% 361.61 EWT gross/1.12 x 1% 72.32	433.93
		7,666.07
WITHIN THE COB 2012 84700 MARCELITO M. MAGTIBAY FEA BUDGET OFFICER III DESIGNATE RIV# 12-09-285 dtd. 9/26/12		
(Amount in Words) EIGHT THOUSAND ONE 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.		
CONFORME:  _____ Signature over printed name of Supplier <u>Oct. 25, 2012</u> DATE		APPROVED:  JOHNNY Y. SYCHUA Regional Vice President Head of Procuring Entity
Funds Available :  JULIETA L. BARIQUIT, CPA, MBA Fiscal Controller IV		BRO No.: CGA-12-352-18(MOOE) Amount : P 8,100.00