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
Address: J.C. Aquino Avenue, Butuan City
Tel/Fax No.: 225-9502
Supplier Registered with: DTI No.

P.O. No.: **10-12-215**
Date: October 12, 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 : November 8, 2012
Delivery Term : **15 calendar days**
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 847.00 MARCELITO M. MAGTIBAY FE A 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.

APPROVED :

JOHNNY Y. SYCHUA
Regional Vice President/
Head of Procuring Entity

CONFORME:

Bitche Cumba
Signature over printed name of Supplier

Oct. 25, 2012
DATE

Funds Available :

JULIETA L. BARIQUIT, CPA,MBA
Fiscal Controller IV

BRO No.: **CGA-12-352-18(MOOE)**
Amount : **P 8,100.00**