

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.: 11-12-233
Address: Butuan City	Date: November 15, 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 : December 4, 2012	Payment Term : C O D

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
roll	THW#8 electrical wire	2	9,620.00	19,240.00
unit	Electrical outlet, wall-mount, 2-gang	12	120.00	1,440.00
unit	Switxh, wall-mount, 2-gang	2	120.00	240.00
				20,920.00
	Less: WVAT gross/1.12 x 5%		933.93	
	EVAT gross/1.12 x 1%		186.79	1,120.72
				19,799.28

WITHIN THE 2012

for: *[Signature]*

MARCELITO M. MASTESAY
FEA BUDGET OFFICER III DESIGNATE

RIV# 12-10-313 dtd. 10/30/12

(Amount in Words) **TWENTY THOUSAND NINE HUNDRED TWENTY 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 : *[Signature]*

JOHNNY Y. SYCHUA
Regional Vice President
Head of Procuring Entity

CONFORME: *[Signature]*

Bunier, L

Signature over printed name of Supplier

11-20-12

DATE

Funds Available :	<i>[Signature]</i> JULIETA L. BARIQUIT, CPA, MBA Fiscal Controller IV	BRO No.: CGA-12-352-18(MOOE) Amount : P 20,920.00
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