




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: <b>JEDY GENERAL MERCHANDISE</b>		P.O. No.: <b>11-12-234</b>
Address: <b>J.C. Aquino and Ochoa Ave., Butuan City</b>		Date: <b>November 15, 2012</b>
Tel/Fax No.: <b>815-2698</b>		Mode of Procurement: <b>Local Shopping</b>
Supplier Registered with: <b>DTI No. _____</b>		
Gettlemen : Please furnish this office the following articles subject to the terms and conditions contained herein:		
Place of Delivery : <b>PhilHealth Regional Office - Caraga</b>		Delivery Term : <b>10 calendar days</b>
Date of Delivery : <b>November 20, 2012</b>		Payment Term : <b>on account</b>
Unit	ITEMS DESCRIPTION	QTY. UNIT COST AMOUNT
piece	Electrical Tape, big	2 25.00 50.00
unit	Flourescent Lamp assembly, 40W, single	3 230.00 690.00
meter	Coaxial Cable for CATV, RG-59	100 13.00 1,300.00
piece	CATV Splitter, at least2-way splitter	1 30.00 30.00
piece	Coaxial Cable Connectors	4 8.00 32.00
		2,102.00
	Less : NVAT gross x 3% 63.06	
	EWT gross x 1% 21.02	84.08
		2,017.92
Note: Original copy of RIV, Call for Quotation, Abstract of Canvass attached to PO# 11-12-233 dtd. 11/15/12, FG Ever Hardware & Auto Supply		
RIV# 12-10-313 dtd. 10/30/12		
(Amount in Words ) <b>TWO THOUSAND ONE HUNDRED TWO PESOS ONLY</b>		
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		APPROVED :   <b>JOHNNY Y. SYCHUA</b> Regional Vice President Head of Procuring Entity
Nov. 20, 2012 DATE		
Funds Available :   <b>JULIETA C. BARIQUIT, CPA,MBA</b> Fiscal Controller IV		BRO No.: <b>CGA-12-352-18(MOOE)</b> Amount : <b>P 2,102.00</b>