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: **KABAYAN CAR CARE** — P.O. No.: **11-12-239**
Address: Libertad, beside Sto. Niño Church, Butuan City — Date: November 21, 2012
Tel/Fax No.: 341-6467 / 342-6964 — Mode of Procurement: local shopping

Supplier Registered with: **DTI No.**

Gettlemen :

Please deliver to this office within **7 working** days from receipt hereof the following:

Place of Delivery : **PhilHealth Regional Office - Caraga** — Delivery Term : **30 calendar days**
Date of Delivery : December 28, 2012 — Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
gal	Quick Dry Enamel, white, odorless	15	520.00	7,800.00
gal	Flat Wall Enamel, white, odorless	15	480.00	7,200.00
gal	Epoxy Primer	1	630.00	630.00
feet	Sand Paper #60	4	42.00	168.00
pc.	San Paper #120	15	12.00	180.00
pc.	Paint Roller #7	6	55.00	330.00
pc.	Paint Brush #2	4	35.00	140.00
				16,448.00
	Less: NVAT gross x 3% 493.44			
	EWT gross x 1% 164.48			657.92
				15,790.08
	WITHIN THE COB 2012 847-00 MARCELITO N. MAGTIBAY FEA / BUDGET OFFICER III DESIGNATE			
	RIV# 12-07-230 dtd. 7/27/12			

(Amount in Words) **SIXTEEN THOUSAND FOUR HUNDRED FORTY EIGHT 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: 11-29-12

Leonardo M. Magtira
Signature over printed name of Supplier

11-29-12
DATE

Funds Available :

1.21.12
JULIETA L. BARIQUIT, CPA,MBA
Fiscal Controller IV

BRO No.: **CGA-12-352-18(MOOE)**
Amount : **₱ 16,448.00**