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: **CGM PAINT CENTER**
Address: Lopez Jaena Street, Butuan City
Tel/Fax No.: 342-7517

Supplier Registered with: **DTI No.**

P.O. No.: **11-12-240**
Date: November 21, 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 : December 13, 2012

Delivery Term : **15 calendar days**
Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
gal	Semi-Gloss Latex Paint, white (water-based)	13	470.00	6,110.00
gal	Lacquer Thinner	5	290.00	1,450.00
gal	Body Filler	3	440.00	1,320.00
				8,880.00
	WITHIN THE COB 2012 847.00 MARCELITO M. MACTIBAY FE A, BUDGET OFFICER III DESIGNATE			
	Less: NVAT gross/1.12 x 5% 396.43 EWT gross/1.12 x 1% 79.29			475.72
				8,404.28
	Note: Original copy of RIV, Call for Quotation, Abstract of Canvass attached to 11-12-239 dtd. 11/21/12, Kabayan Car Care			
	RIV# 12-07-230 dtd. 7/27/12			

(Amount in Words) **EIGHT THOUSAND EIGHT HUNDRED EIGHTY 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:

CHERYLYN M. VACAY
Signature over printed name of Supplier

11-29-12
DATE

APPROVED :

JOHNNY Y. SYCHUA
Regional Vice President
Head of Procuring Entity

Funds Available :

fn: 11.28.12
JULIETA L. BARIQUIT, CPA,MBA
Fiscal Controller IV

BRO No.: **CGA-12-352-18(MOOE)**
Amount : **₱ 8,880.00**