

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: JEDY GENERAL MERCHANDISE	P.O. No.: 12-12-262
Address: <u>J.C. Aquino and Ochoa Ave., Butuan City</u>	Date: <u>December 11, 2012</u>
Tel/Fax No.: 815-2698	Mode of Procurement: <u>Local Shopping</u>
Supplier Registered with: <u>DTI No.</u>	


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 : **10 calendar days**
Date of Delivery : December 28, 2012 Payment Term : **on account**

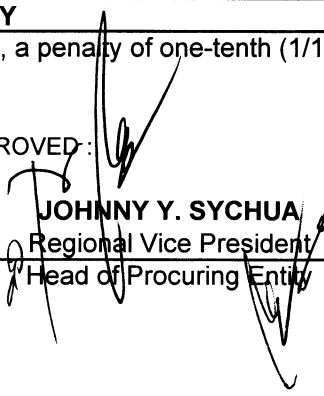
Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
roll	Telephone Wire, 3-wire	1	1,950.00	1,950.00
	Less : NVAT gross x 3% 58.50			
	EWT gross x 1% 19.50			
				78.00
				1,872.00
	<div>WITHIN THE COB 2012 843-00 MARCELITO M. MAGTIBAY FEA BUDGET OFFICER III DESIGNATE</div>			
	RIV# 12-10-313 dtd. 10/30/12			


(Amount in Words) **ONE THOUSAND NINE HUNDRED FIFTY 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: 
Signature over printed name of Supplier

12-19-12
DATE

APPROVED: 
JOHNNY Y. SYCHUA
Regional Vice President
Head of Procuring Entity

Funds Available :  JULIETA L. BARIQUIT, CPA,MBA Fiscal Controller IV	BRO No.: <u>CGA-12-352-18(MOOE)</u> Amount : P 1,950.00
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