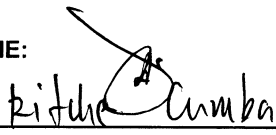
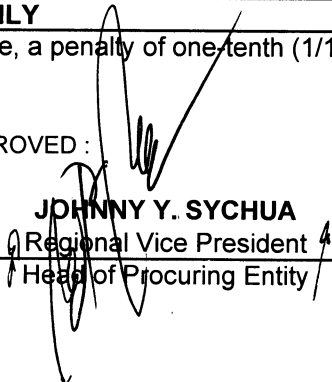



Republic of the Philippines  
**PHILIPPINE HEALTH INSURANCE CORPORATION**  
Lynzee's Bldg., #766 J. Rosales Ave., Butuan City  
Tel.# 341-1159 / 341-6488 / 342-6992

**PURCHASE ORDER**

Supplier: <b>ECOWHEELS CAR ACCESSORIES MARKETING</b>		P.O. No.: <b>12-12-268</b>		
Address: <b>J.C. Aquino Avenue, Tandang Sora, Butuan City</b>		Date: <b>December 12, 2012</b>		
Tel/Fax No.: <b>225-9502</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>15 calendar days</b>		
Date of Delivery : <b>December 27, 2012</b>		Payment Term : <b>Check on Delivery</b>		
Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pc.	Tubeless Tire, 205R / 70 x 15, Federal Brand (Isuzu Crosswind)	2	3,980.00	7,960.00
	Less: WVAT gross/1.12 x 5% 355.36			
	EWT gross/1.12 x 1% 71.07			426.43
				<b>7,533.57</b>
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"><b>WITHIN THE COB 2012</b> <b>847-00</b> <b>MARCELITO M. MAGTIBAY</b> <b>FE A1 BUDGET OFFICER IN CHARGE</b></div> <p>RIV# 12-12-361 dtd. 12/11/12</p>				
<b>(Amount in Words ) SEVEN THOUSAND NINE HUNDRED SIXTY 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:		APPROVED :		
				
Signature over printed name of Supplier		JOHNNY Y. SYCHUA Regional Vice President Head of Procuring Entity		
Dec. 12. 2012				
DATE				
Funds Available :		BRO No.: <b>CGA-12-352-18( MOOE)</b> Amount : <b>P 7,960.00</b>		
 <b>JULIETA L. BARIQUIT, CPA,MBA</b> Fiscal Controller IV				

*Handwritten signature*