

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>BUTUAN EXPRESS HARDWARE WORKSHOP, INC.</b>	P.O. No.: <b>12-12-270</b>
Address: <u>J.C Aquino Ave., Butuan City</u>	Date: <u>December 12, 2012</u>
Tel/Fax No.: <u>341-3099 / 342-9299</u>	Mode of Procurement: <u>Local Shopping</u>
Supplier Registered with : <b>SEC No. H-2000-00296</b>	

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 : **15 calendar days**  
 Date of Delivery : January 11, 2013      Payment Term : **Check on Delivery**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
unit	Extension Wire, Panther PSP 095 - Specs: With four(4) gang outlet - Wire (300 volts/10 amps) and rubber male plugs	5	595.00	2,975.00
	Less : WVAT gross/1.12 x 5% 132.81 EVAT gross/1.12 x 1% 26.56			159.37
				<b>2,815.63</b>

WITHIN THE COB 2012  
TR-10  
**MARCELITO R. MACABAY**  
 FE AT BUDGET OFFICER III DESIGNATE

RIV# 12-11-335 dtd. 11/14/12

(Amount in Words ) **TWO THOUSAND NINE HUNDRED SEVENTY FIVE 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: BUTUAN EXPRESS HARDWARE WORKSHOP, INC.

**RECEIVED**

DATE: December 12, 2012

Signature over printed name of Supplier: \_\_\_\_\_

DATE: \_\_\_\_\_

APPROVED

*[Signature]*

**JOHNNY Y. SYCHUA**  
 Regional Vice President  
 Head of Procuring Entity

Funds Available :  <div style="text-align: center;"> <b>JULIETA L. BARIQUIT, CPA, MBA</b>          Fiscal Controller IV       </div>	BRO No.: <b>CGA-12-352-18 (MOOE)</b> Amount : <b>P. 2,975.00</b>
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