

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: JAYPEE'S KUALITY KOMMERCIAL CENTER	P.O. No.: 12-12-280
Address: Butuan City	Date: December 18, 2012
Tel/Fax No.: 341-4735	Mode of
Supplier Registered with: DTI No.	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** Delivery Term : **15 calendar days**
Date of Delivery : **January 4, 2013** Payment Term : **C O D**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
set	Telephone Set, wireless, Panasonic KX-TG3600BX	1	1,850.00	1,850.00
	Less : WVAT gross/1.12 x 5% 82.59			
	EWT gross/1.12 x 1% 16.52			99.11
				1,750.89
	WITHIN THE COB 2012 MARCELITO M. MAGTIBAY FEASIBILITY BUDGET OFFICER (DESIGNATED)			
	RIV# 12-11-352 dtd. 11/28/12			

(Amount in Words) **ONE THOUSAND EIGHT 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:

Joan Bangahon
Signature over printed name of Supplier

12/21/12
DATE

APPROVED :

JOHNNY Y. SYCHUA
Regional Vice President
Head of Procuring Entity

Funds Available :	<u>JULIETA L. BARIQUIT, CPA, MBA</u> Fiscal Controller IV	BRO No.: CGA-12-352-18 (MOOE) Amount : P 1,850.00
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