

# PURCHASE ORDER

Supplier: **JEDY GENERAL MERCHANDISE**

Address: **J.C. Aquino and Ochoa Ave., Butuan City**

Tel/Fax No.: **815-2698**

Supplier Registered with: **DTI No.**

P.O. No.: **12-12-282**

Date: **December 26, 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**

Delivery Term : **10 calendar days**

Date of Delivery : **January 7, 2013**

Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
roll	Electrical Wire THHN 3.5mm	1	3,650.00	3,650.00
pc.	Switch (single gang)	1	65.00	65.00
				3,715.00
	Less : NVAT gross x 3%			111.45
	EWT gross x 1%			37.15
				148.60
				3,566.40
	<div><div>WITHIN THE COB 2012</div><div>843-00</div><div>MARCELITO M. MADTIBAY</div><div>FEA BUDGET OFFICER III DESCHAY</div></div>			
	RIV# 12-12-367 dtd. 12/17/12			

(Amount in Words ) **THREE THOUSAND SEVEN HUNDRED FIFTEEN 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.

APPROVED :

JOHNNY Y. SYCHUA

Regional Vice President

Head of Procuring Entity

CONFORME:

Signature over printed name of Supplier

12-28-12

DATE

Funds Available :

JULIETA L. BARIQUIT, CPA,MBA

Fiscal Controller IV

BRO No.: **CGA-12-352-18(MOOE)**

Amount : **P 3,715.00**