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: **J. JIRAH MOTOR PARTS**
Address: R. Calo Street, Butuan City
Tel/Fax No.: none
Supplier Registered with: **DTI No.**

P.O. No.: **12-12-290**
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**
Date of Delivery : January 7, 2013

Delivery Term : **10 calendar days**
Payment Term : **C O D**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
unit	**HELMET**, medium size, heavy duty	1	2,900.00	2,900.00
	Less : WVAT gross/1.12 x 5% 129.46			
	EWT gross/1.12 x 1% 25.89			155.35
				2,744.65
	WITHIN THE COB 2012 774-10 MARCELITO M. MASTIBAY HEAD BUDGET OFFICER III DESIGNATE			
	RIV# 12-12-359 dtd. 12/5/12			

(Amount in Words) **TWO THOUSAND NINE HUNDRED 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:

JEMARIE ALBERGONZADO
Signature over printed name of Supplier

12-26-12
DATE

Funds Available :

JULIETA L. BARIQUIT, CPA,MBA
Fiscal Controller IV

BRO No.: **CGA-12-352-18(MOOE)**
Amount : **₱ 2,900.00**