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: **CAPECON TRADING**	P.O. No.: **12-12-295**
Address: Pizarro St., Butuan City	Date: December 28, 2012
Tel/Fax No.: _____	Mode of Procurement: Local Shopping
Supplier Registered with: **DTI No.**	

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 II, 2013_____   Payment Term : **CO D**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
unit	Flashlight / Eme·· gency Light - cree LED, 800 lumens - made of aluminum alloy, waterproof and shockproof - powered by 3 pcs AAA batteries or 1 pc rechargeable battery - rotate the head to adjust zoom dimmer - push button tail cap switch - steel body clip, easy to carry	7	900.00	6,300.00
	Less : NONVAT x 3% 189.00 EWT x 1% 63.00			252.00
				6,048.00
	RIV# 12-11-335 dtd. 11/14/12;12-11-328 dtd. 11/7/12			

(Amount in Words) **SIX THOUSAND THREE 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:

_____
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 : **₱6,300.00**