

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: BUTUAN EXPRESS HARDWARE WORKSHOP, INC.	P.O. No.: SF-12-12-032
Address: J.C Aquino Ave., Butuan City	Date: December 11, 2012
Tel/Fax No.: 341-3099 / 342-9299	Mode of Procurement: Local Shopping
Supplier Registered with : SEC No. H-2000-00296	

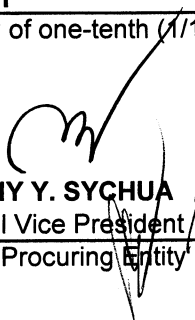
Gettlemen :
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : PhilHealth Regional Office - Caraga	Delivery Term : 15 calendar days
Date of Delivery : January 11, 2013	Payment Term : Check on Delivery

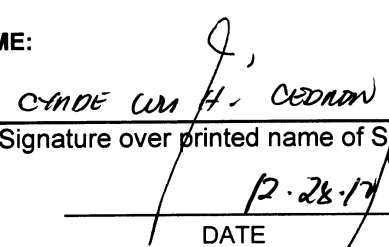
Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
set	INTERCOM, Commax Brand, Model: TP6RC with adaptor H RF1A	1	3,247.00	3,247.00
	Less : WVAT gross/1.12 x 5% 144.96			
	EVAT gross/1.12 x 1% 28.99			173.95
				3,073.05
	<div>WITHIN THE COB 2012 774-10 MARCELITO M. MACTIBAY FEA BUDGET OFFICER IN CHARGE</div>			
	RIV# SF-12-12-032 dtd. 12/11/12			

(Amount in Words) **THREE THOUSAND TWO HUNDRED FORTY SEVEN 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: 

CYNDE ANN H. CEDRAN
Signature over printed name of Supplier

12-28-12
DATE

Funds Available : JULIETA L. BARIQUIT, CPA, MBA Fiscal Controller IV	BRO No.: CGA-11-352-18 (MOOE) Amount : P 3,247.00
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