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: **EVANGELISTA AQUATICS & SPORTS MANAGEMENT**
Address: #25 Bacaca Road, Riverview Village, Davao City
Tel/Fax No.: 09237247739
Supplier Registered with: **DTI No.**

P.O. No.: **01-13-010**
Date: January 20, 2013
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 : February 15, 2013
Delivery Term : **15 calendar days**
Payment Term : **COD**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
	175 pieces Medals (design attached)			
pcs.	Machine Pressed - 2" diameter x 1/8" thick	145	170.00	24,650.00
pcs.	Engrave Brass- 2" diameter x 330sec photo	30	160.00	4,800.00
				29,450.00
	Less: WVAT gross/1.12 x 5% 1,314.73			
	EWT gross/1.12 x 1% 262.95			
	Local Withholding Business Tax (Pursuant to Butuan City Ordinance# 2235 - 2000) 75% of 1% 220.88			1,798.56
				27,651.44
	WITHIN THE COB 2013 440-23 MARCELITO M. MAGTIBAY FE A: BUDGET OFFICER III DESIGNATE			
	RIV# 12-10-293 dtd. 10/2/12			

(Amount in Words) **TWENTY NINE THOUSAND FOUR 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.

APPROVED :

JOHNNY Y. SYCHUA
Regional Vice President
Head of Procuring Entity

1/23

CONFORME:

CHRISTIAN F. Gonzales
Signature over printed name of Supplier

FEB 15 2013
DATE

501 2013 01 0232

Funds Available :

JULIETA L. BARIQUIT, CPA,MBA
Fiscal Controller IV

BRO No.: TL - RUN ~~CGA-13-017-01 (MOOE)~~
Amount : **₱ 29,450.00**