

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.: 02-13-027
Address: <u>J.C Aquino Ave., Butuan City</u>	Date: <u>February 6, 2013</u>
Tel/Fax No.: <u>341-3099 / 342-9299</u>	Mode of Procurement: <u>Local Shopping</u>
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 : March 8, 2013

Payment Term : Check on Delivery

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
unit	Exhaust Fan, 10" diameter, heavy duty	2	1,100.00	2,200.00
	Less : WVAT gross/1.12 x 5% 98.21			
	EVAT gross/1.12 x 1% 19.64			
				117.85
				2,082.15

WITHIN THE COB 2013
 774-10
MARCELITO M. MAGTIBAY
 PE AT BUDGET OFFICER III DESIGNATE

RIV# 13-01-023 dtd. 1/18/13

(Amount in Words) **TWO THOUSAND TWO 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.

CONFORME:

Signature over printed name of Supplier

DATE

APPROVED :

JOHNNY Y. SYCHUA
 Regional Vice President
 Head of Procuring Entity

Funds Available :

JULIETA L. BARIQUIT, CPA, MBA
 Fiscal Controller IV

BRO No.: **CGA-13-017-01 (MOOE)**
 Amount : **P 2,200.00**