

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: VOCOM ENTERPRISES	P.O. No.: 02-13-028
Address: <u>Butuan City</u>	Date: <u>February 6, 2013</u>
Tel/Fax No.: <u>none</u>	Mode of
Supplier Registered with: <u>DTI No.</u>	Procurement: <u>local shopping</u>

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

Place of Delivery : <u>PhilHealth Regional Office - Caraga</u>	Delivery Term : <u>30 calendar days</u>
Date of Delivery : <u>March 26, 2013</u>	Payment Term : <u>COD</u>

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pc.	Telephone Set, wireless, KX TG131E	1	2,650.00	2,650.00
	Less : WVAT gross/1.12 x 5%			118.30
	EVAT gross/1.12 x 1%			23.66
				141.96
				2,508.04
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> WITHIN THE COB 2013 774-10 MARCELO M. MAGTIBAY PE AT BUDGET OFFICER (IN DESIGNATION) </div>				
RIV# 13-01-024 dtd. 1/18/13				

(Amount in Words) **TWO THOUSAND SIX 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.

CONFORME:

GLORIA ANA

Signature over printed name of Supplier

2-21-13

DATE

APPROVED :

2/4
JOHNNY Y. SYCHUA
 Regional Vice President
 Head of Procuring Entity

Funds Available :

JULIETA L. BARIQUIT
JULIETA L. BARIQUIT, CPA, MBA
 Fiscal Controller IV

BRO No.: **CGA-13-017-01 (MOOE)**
 Amount : **P 2,650.00**