

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: JEDY GENERAL MERCHANDISE	P.O. No.: 02-13-029
Address: <u>J.C. Aquino and Ochoa Ave., Butuan City</u>	Date: <u>February 6, 2013</u>
Tel/Fax No.: <u>815-2698</u>	Mode of Procurement: <u>Local Shopping</u>
Supplier Registered with: <u>DTI No.</u>	

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 : **10 calendar days**

Date of Delivery : February 21, 2013

Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
set	Fluorescent Lamp with housing, 40 watts	2	220.00	440.00
pc.	Fluorescent Tube, 20 watts	4	60.00	240.00
				680.00
Less : NVAT gross x 3% 20.40				
EWT gross x 1% 6.80				27.20
				652.80

WITHIN THE COB 2013

774-10

MARCELITO M. MAGTIBAY

FC AT BUDGET OFFICER III DESIGNATE

RIV# 13-01-019 dtd. 1/8/13; 13-01-020 dtd. 1/16/13

(Amount in Words) **SIX HUNDRED EIGHTY 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 680.00**