

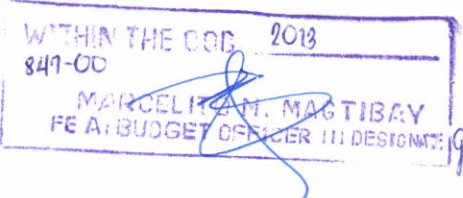
Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
 Lynzee's Bldg., #766 J. Rosales Ave., Butuan City
 Tel.# 341-1159 / 341-6488 / 342-6992

PURCHASE ORDER

Supplier: BUTUAN CAR CLINIC	P.O. No.: 02-13-032
Address: <u>J.C. Aquino Ave., Butuan City</u>	Date: <u>February 6, 2013</u>
Tel/Fax No.: _____	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 : **20 calendar days**
 Date of Delivery : March 4, 2013 Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
JO	Labor and Materials for installation of plastic matting for Mitsubishi Montero	1	3,500.00	3,500.00
	Less : NVAT gross x 3% 105.00			
	EWT gross x 2% 70.00			175.00
				3,325.00
				

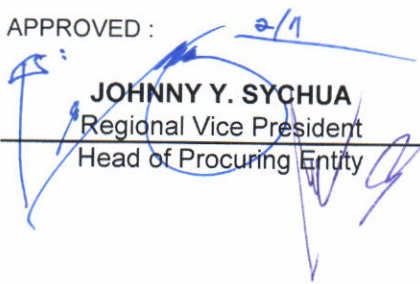
RIV# 13-01-009 dtd. 1/8/13

(Amount in Words) **THREE THOUSAND FIVE 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: Efadena
Eleonor T. Cadena
 Signature over printed name of Supplier

2-12-13
DATE

APPROVED : 2/1

JOHNNY Y. SYCHUA
 Regional Vice President
 Head of Procuring Entity

Funds Available :  JULIETA L. BARIQUIT, CPA, MBA Fiscal Controller IV	BRO No.: <u>CGA-13-017-01(MOOE)</u> Amount : P 3,500.00
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