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**
Address: J.C. Aquino Ave., Butuan City
Tel/Fax No.: ___________

Supplier Registered with : **DTI No.**

P.O. No.: **02-13-032**
Date: February 6, 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 : March 4, 2013

Delivery Term : **20 calendar days**
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
	WITHIN THE COB 2013 841-00 MARCELITA M. MAGTIBAY FE A/BUDGET OFFICER III DESIGNATE			
	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.

APPROVED : 2/11

JOHNNY Y. SYCHUA
Regional Vice President
Head of Procuring Entity

CONFORME:

Efadna
Eleonor T. Cadera
Signature over printed name of Supplier

2-12-13
DATE

Funds Available :

JULIETA L. BARIQUIT, CPA,MBA
Fiscal Controller IV

BRO No.: **CGA-13-017-01(MOOE)**
Amount : **P 3,500.00**