

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: ORTOJAN STICK'S RETAILER	P.O. No.: 02-13-044
Address: <u>Butuan City</u>	Date: <u>February 13, 2013</u>
Tel/Fax No.: <u>341-4561</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 : **PhilHealth Regional Office - Caraga**

Delivery Term : **10 working days**

Date of Delivery : February 15, 2013

Payment Term : **COD**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
bundle	Lumber Stick, size: 1" x 2" x 10 ft	6	300.00	1,800.00
	Less: NVAT gross x 3% 54.00			
	EWT gross x 1% 18.00			72.00
				1,728.00
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> <p>WITHIN THE COB</p> <p>440-23</p> <p>MARCELO M. MAGTIBAY</p> <p>FE AT BUDGET OFFICER III DESIGNATE</p> </div>				
RIV# 13-01-012 dtd. 1/9/13				

(Amount in Words) **ONE THOUSAND EIGHT 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 :

JOHNNY Y. SYCHUA

Regional Vice President

Head of Procuring Entity

CONFORME:

Signature over printed name of Supplier

DATE

Funds Available :

JULIETA L. BARIQUIT, CPA, MBA
 Fiscal Controller IV

BRO No.: **CRG-13-017-01 (MOOE)**
 Amount : **P1,800.00**