

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.: 02-13-046
Address: <u>J.C. Aquino and Ochoa Ave., Butuan City</u>	Date: <u>February 13, 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 : March 7, 2013

Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pc.	Fluorescent Tube, 36 watts	30	63.00	1,890.00
unit	Extension Wire, heavy duty, 6-gang, 1.83 meter (OMNI)	1	535.00	535.00
				2,425.00
	Less : NVAT gross x 3% 72.75			
	EWT gross x 1% 24.25			97.00
				2,328.00

WITHIN THE COB 2013
 774-10
 MARCELITO M. MAGTIBAY
 THE AS BUDGET OFFICER III DESIGNATE

RIV# 13-01-037 dtd. 1/25/13

(Amount in Words) **TWO THOUSAND FOUR HUNDRED TWENTY FIVE 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.: **CGA-13-017-01(MOOE)**
 Amount : **P 2,425.00**