

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: <u>ARIANO'S HOME BUILDERS DEPOT</u>	P.O. No.: <u>02-13-057</u>
Address: <u>Baan Highway, Butuan City</u>	Date: <u>February 22, 2013</u>
Tel/Fax No.: <u>342-7752</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 : 30 calendar days

Date of Delivery : April 11, 2013

Payment Term : on account

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pc.	Water Meter, heavy duty	1	1,320.00	1,320.00
	Less : WVAT gross/1.12 x 5% 58.93			
	EWT gross/1.12 x 1% 11.79			70.72
				1,249.28
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> WITHIN THE COB 2013 794-10 MARCELO E. MADRIGAL FE A BUDGET OFFICER (PSE-0012) </div>				
RIV# 13-01-024 dtd. 1/18/13				

(Amount in Words) **ONE THOUSAND THREE HUNDRED TWNETY 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:

Roberto Germino

Signature over printed name of Supplier

7/11/13

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 1,320.00