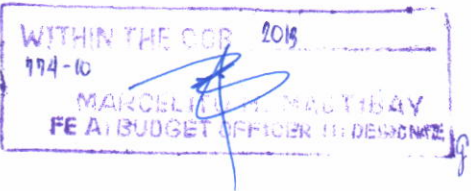
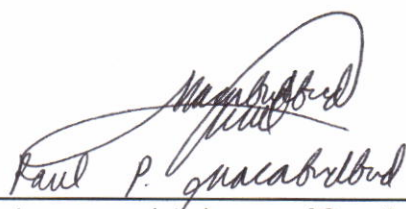
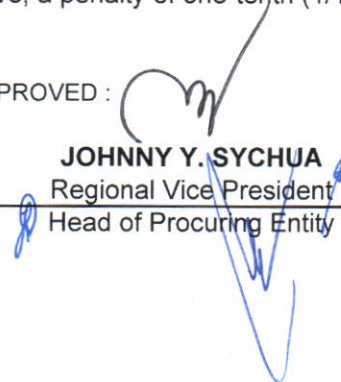



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
 Lynzee's Bldg., #766 J. Rosales Ave., Butuan City
 Tel.# 341-1159 / 341-6488 / 342-6992

PURCHASE ORDER

Supplier: VILLA FIDELINA Address: <u>E.R.Ochoa Avenue, Butuan City</u> Tel/Fax No.: <u>341-4329 / 341-4151</u> Supplier Registered with: DTI No. 0339		P.O. No.: 02-13-060 Date: <u>February 22, 2013</u> Mode of Procurement: <u>Local Shopping</u>		
Gettlemen : Please furnish this office the following articles subject to the terms and conditions contained herein: <div style="display: flex; justify-content: space-between;"> <div> Place of Delivery : PhilHealth Regional Office - Caraga Date of Delivery : <u>April 5, 2013</u> </div> <div> Delivery Term : 30 calendar days Payment Term : on account </div> </div>				
Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
unit	TELLER/DRAFTING CHAIR with FOOT REST Specifications: - Sturdy steel frame construction with 5-wheeled caster base - Auto-seat height adjust and height 7 depth adjustment - Black color, 360 degree swivel - durable vinyl upholstery on contoured seat and back panels - Adjustable chrome-plated teardrop footrest - Heavy duty Less: WVAT gross/1.12 x 5% 267.86 EWT gross/1.12 x 1% 53.57	2	3,000.00	6,000.00
				321.43
				5,678.57
				
RIV# 13-01-036 dtd. 1/25/13				
(Amount in Words) SIX THOUSAND 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: <div style="text-align: center;">  <u>Paul P. Guacabril</u> Signature over printed name of Supplier <u>March 6, 2013</u> DATE </div>		APPROVED : <div style="text-align: center;">  JOHNNY Y. SYCHUA Regional Vice President Head of Procuring Entity </div>		
Funds Available : <div style="text-align: center;">  JULIETA L. BARIQUIT, CPA,MBA Fiscal Controller IV </div>		BRO No.: <u>CGA-13-017-01 (MOOE)</u> Amount : P 6,000.00		