

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: E.R.Ochoa Avenue, Butuan City Tel/Fax No.: 341-4329 / 341-4151 Supplier Registered with: DTI No. 0339		P.O. No.: 02-13-067 Date: February 22, 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 : <u>April 5, 2013</u> Delivery Term : 30 calendar days Payment Term : on account				
Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
unit	High Chair, 5-leg type, Chrome base, Model: K 880	3	3,450.00	10,350.00
unit	Visitors' Chair, with armrest and back rest, Model: ST-25	2	1,575.00	3,150.00
				13,500.00
	Less: WVAT gross/1.12 x 5%		602.68	
	EWT gross/1.12 x 1%		120.54	
				723.24
				12,776.76
WITHIN THE COB 2013 794-10-11 MARCELITO M. MAGTIRAY FEAT BUDGET OFFICER				
RIV# 13-01-024 dtd. 1/18/13				
(Amount in Words) THIRTEEN 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.				
CONFORME: <u>Raul P. Macababab</u> Signature over printed name of Supplier <u>March 6, 2013</u> 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 13,500.00		

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