

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: <b>GTS AUTO ACCESSORIES &amp; MARKETING</b>	P.O. No.: <b>03-13-093</b>
Address: <b>Butuan City</b>	Date: <b>March 20, 2013</b>
Tel/Fax No.: _____	Mode of Procurement: <b>local shopping</b>
Supplier Registered with: <b>DTI No.</b> _____	


Gettlemen :  
Please deliver to this office within **7 working days** from receipt hereof the following:

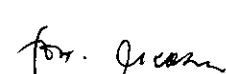
Place of Delivery : <b>PhilHealth Regional Office - Caraga</b>	Delivery Term : <b>15 calendar days</b>
Date of Delivery : <b>APR 09 2013</b>	Payment Term : <b>Check on Delivery</b>


Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
JO	Labor & Materials for the installation of RAIN VISOR for service vehicle, Mitsubishi Montero Sport	1	2,464.00	2,464.00
	Less: WVAT gross/1.12 x 5% 110.00			
	EWT gross/1.12 x 1% 22.00			132.00
				2,332.00
	<div>WITHIN THE COB 2013 847-00 MARCELO M. MAGTIBAY REGIONAL BUDGET OFFICER III/DESIGN</div>			
	RIV# 13-03-073 dtd. 3/16/13			

(Amount in Words ) **TWO THOUSAND FOUR HUNDRED SIXTY FOUR 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:   
**GTS AUTO ACCESSORIES & MARKETING**  
Signature over printed name of Supplier  
**3/20/13**  
DATE

Funds Available :   <b>JULIETA L. BARIQUIT, CPA, MBA</b> Fiscal Controller IV	BRO No.: <b>CRG-13-017-01( MOOE)</b> Amount : <b>P 2,464.00</b>
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