

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>BUTUAN CAR CLINIC COOP</b>	P.O. No.: <b>03-13-094</b>
Address: <b>J.C. Aquino Ave., 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 furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : **PhilHealth Regional Office - Caraga**      Delivery Term : **20 calendar days**  
 Date of Delivery : **APR 15 2013**      Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
JO	Labor and Materials for installation of WINDSHIELD TINT for service vehicle, Mitsubishi Montero Sport	1	2,000.00	2,000.00
	Less : NVAT      gross      x      3%      60.00			
	EWT      gross      x      2%      40.00			100.00
				1,900.00
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> <p>WITHIN THE COB 2013</p> <p>847-00</p> <p>MARCELO M. MAGTIBAY</p> <p>FEAT BUDGET OFFICER III DESIGN</p> </div>				
RIV# 13-03-073 dtd. 3/6/13				

**(Amount in Words) TWO 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:**

BENIGNO T. TIRIO  
 Signature over printed name of Supplier  
15/23/13  
 DATE

APPROVED :

**JOHNNY Y. SYCHUA**  
 Regional Vice President  
 Head of Procuring Entity

Funds Available :  <div style="text-align: center;">   <b>JULIETA L. BARIQUIT, CPA, MBA</b>                  Fiscal Controller IV             </div>	BRO No.: <b>CGA-13-017-01( MOOE)</b> Amount : <b>P 2,000.00</b>
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