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: **JEDY GENERAL MERCHANDISE**
Address: J.C. Aquino and Ochoa Ave., Butuan City
Tel/Fax No.: 815-2698
Supplier Registered with: **DTI No.**

P.O. No.: **03-13-096**
Date: March 20, 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 : APR 03 2013
Delivery Term : **10 calendar days**
Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pc.	3-gang Electrical Outlet for Extension Wire, 10A, 220-250 V	5	60.00	300.00
pc.	Electrical plug for extension wire, rubber, at least 10A, 220-250V	5	25.00	125.00
meter	PDX Wire, 2.0 mm / 2C, 220-240 V	30	49.00	1,470.00
pc.	Surface Electrical Outlets, 3-gang	10	60.00	600.00
pc.	Screws (suitable for standard electrical outlets)	50	1.00	50.00
pc.	Tox (must fit with the size of the screws above)	50	1.00	50.00
pc.	Electrical tape, large	2	28.00	56.00
				2,651.00
	Less : NVAT gross x 3% 79.53			
	EWT gross x 1% 26.51			106.04
				2,544.96
	WITHIN THE COB 2013 / 843-00 / MARCELINO MASTIBAY / RE A BUDGET OFFICER III DESIGNATE			
	RIV# 13-02-044 dtd. 2/4/13			

(Amount in Words) **TWO THOUSAND SIX HUNDRED FIFTY ONE 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: Felimon Yu
Signature over printed name of Supplier
03-28-13
DATE

Funds Available :

JULIETA L. BARIQUIT, CPA,MBA
Fiscal Controller IV

BRO No.: **CGA-13-017-01(MOOE)**
Amount : **₱ 2,651.00**