

**PURCHASE ORDER**

Supplier: <b>PMDC ENTERPRISES</b>	P.O. No.: <b>BC-03-13-004</b>
Address: <b>Montilla Blvd., Butuan City</b>	Date: <b>March 20, 2013</b>
Tel/Fax No.: <b>341-1671</b>	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 : **7 working days**  
Date of Delivery : **APR 08 2013**      Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
unit	<b>EMERGENCY LIGHTS, 60 LED FEL315, Firefly, heavy duty</b>	2	950.00	1,900.00
	Less: WVAT gross/1.12 x 5% 84.82			
	EWT gross/1.12 x 1% 16.96			101.78
				<b>1,798.22</b>
<div><div>WITHIN THE COB 2013</div><div>114-10</div><div>MARCELINO M. MAGTIBAY</div><div>FEASIBILITY OFFICER IN DESIGNATION</div></div> <div>RIV# SBC-13-02-002 dtd. 2/19/13</div>				

(Amount in Words ) **ONE THOUSAND NINE 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:

Signature over printed name of Supplier

4/1/13

DATE

APPROVED

JOHNNY Y. SYCHUA

Regional Vice President

Head of Procuring Entity

Funds Available :  <b>JULIETA L. BARIQUIT, CPA, MBA</b> Fiscal Controller IV	BRO No.: <b>CGA-13-017-02(MOOE)</b> Amount : <b>P4,900.00</b>
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