

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	P.O. No.: 03-13-104
Address: <u>J.C. Aquino and Ochoa Ave., Butuan City</u>	Date: <u>March 26, 2013</u>
Tel/Fax No.: <u>815-2698</u>	Mode of Procurement: <u>Local Shopping</u>
Supplier Registered with: <u>DTI No.</u>	

Gentlemen :

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : PhilHealth Regional Office - Caraga

Delivery Term : 10 calendar days

Date of Delivery : APR 12 2013

Payment Term : on account

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pc.	Electric Meter, GE 1210 single phase	1	4,200.00	4,200.00
	Less : NVAT gross x 3% 126.00			
	EWT gross x 1% 42.00			168.00
				4,032.00
WITHIN THE COB 2013 774-10 MARCELITO M. MAGTIBAY Fiscal Budget Officer III DESH-NAR RIV# 13-01-024 dtd. 1/8/13				

(Amount in Words) **FOUR THOUSAND TWO 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:

Desiree Lyn
Signature over printed name of Supplier
4/3/13
DATE

APPROVED :

JOHNNY Y. SYCHUA
Regional Vice President
Head of Procuring Entity

Funds Available :

for: 4/2
JULIETA L. BARIQUIT, CPA, MBA
Fiscal Controller IV

BRO No.: CGA-13-017-01(MOOE)
Amount : P 4,200.00