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: **ECOWHEELS CAR ACCESSORIES MARKETING**
Address: J.C. Aquino Avenue, Tandang Sora, Butuan City
Tel/Fax No.: 225-9502

Supplier Registered with: **DTI No.**

P.O. No.: **03-13-105**
Date: March 26, 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 1 0 2013

Delivery Term : **15 calendar days**
Payment Term : **Check on Delivery**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
unit	**BATTERY,** 11 plates, maintenance free for Isuzu Crosswind	1	5,500.00	5,500.00
	Less: WVAT gross/1.12 x 5% 245.54			
	EWT gross/1.12 x 1% 49.11			294.65
				5,205.35
	WITHIN THE COB 2013 849-00 MARCELITO N. MAGTIBAY FE A/ BUDGET OFFICER III DESIGNATE			
	RIV# 13-03-077 dtd. 3/12/13			

(Amount in Words) **FIVE THOUSAND FIVE 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.

APPROVED: 4/

JOHNNY Y. SYCHUA
Regional Vice President
Head of Procuring Entity

CONFORME:

Signature over printed name of Supplier

4/3/13
DATE

Funds Available :

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

BRO No.: **CGA-13-017-01(MOOE)**
Amount : **₱ 5,500.00**