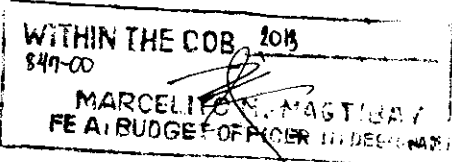
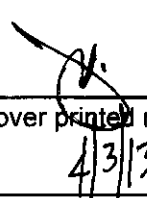
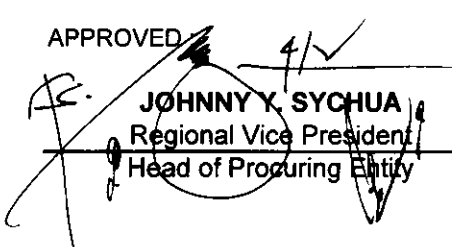
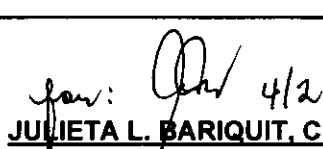


Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
 Lynzee's Bldg., #766 J. Rosales Ave., Butuan City
 Tel.# 341-1159 / 341-6488 / 342-6992

PURCHASE ORDER

Supplier: ECOWHEELS CAR ACCESSORIES MARKETING Address: <u>J.C. Aquino Avenue, Tandang Sora, Butuan City</u> Tel/Fax No.: <u>225-9502</u> Supplier Registered with: <u>DTI No.</u>		P.O. No.: 03-13-105 Date: <u>March 26, 2013</u> Mode of Procurement: <u>local shopping</u>		
Gettlemen : Please furnish this office the following articles subject to the terms and conditions contained herein: Place of Delivery : <u>PhilHealth Regional Office - Caraga</u> Date of Delivery : <u>APR 10 2013</u> Delivery Term : <u>15 calendar days</u> Payment Term : <u>Check on Delivery</u>				
Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
unit	BATTERY, 11 plates, maintenance free for Isuzu Crosswind Less: WVAT gross/1.12 x 5% 245.54 EWT gross/1.12 x 1% 49.11 294.65 5,205.35 	1	5,500.00	5,500.00
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.				
CONFORME:  Signature over printed name of Supplier <u>4/3/13</u> DATE		APPROVED  JOHNNY Y. SYCHUA Regional Vice President Head of Procuring Entity		
Funds Available :  JULIETA L. BARIQUIT, CPA, MBA Fiscal Controller IV		BRO No.: <u>CGA-13-017-01(MOOE)</u> Amount : <u>P 5,500.00</u>		