

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: VILLA FIDELINA Address: E.R.Ochoa Avenue, Butuan City Tel/Fax No.: 341-4329 / 341-4151 Supplier Registered with: DTI No. 0339		P.O. No.: 04-13-109 Date: April 10, 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 : MAY 16 2013 Delivery Term : 30 calendar days Payment Term : on account				
Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
units	Clerical Table, knockdown type	2	3,000.00	6,000.00
units	Clerical Chairs	2	975.00	1,950.00
unit	Electric Fan, (stand fan)	1	1,529.00	1,529.00
				9,479.00
	Less: WVAT gross/1.12 x 5%		423.17	
	EWT gross/1.12 x 1%		84.63	
				507.80
				8,971.20
WITHIN THE CGS 2013 239-00774-10 MARCELINO M. MAGTIBAY PE AT BUDGET OFFICER III DESIGNATE				
RIV# 13-01-024 dtd. 1/21/13				
(Amount in Words) NINE THOUSAND FOUR HUNDRED SEVENTY NINE 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: <u>Raul P. Gascabaldon</u> Signature over printed name of Supplier <u>April 17, 2013</u> DATE		APPROVED : JOHNNY Y. SYCHUA Regional Vice President Head of Procuring Entity		
Funds Available : JULIETA C. BARIQUIT, CPA, MBA Fiscal Controller IV		BRO No.: CGA-13-017-01 (MOOE) Amount : P 9,479.00		