

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: **BUTUAN CHAMPION HARDWARE**

Address: E. Luna St., Butuan City

Tel/Fax No.: 341-5315

Supplier Registered with: DTI No.

P.O. No.: **04-13-115**

Date: April 16, 2013

Mode of

Procurement: Local Shopping

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 : MAY 03 2013

Payment Term : C O D

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pcs.	Surface Electrical Outlets, 3-gang	10	175.00	1,750.00
	Less : WVAT gross/1.12 x 5% 78.13			
	EWT gross/1.12 x 1% 15.63			93.76
				1,656.24

RIV# 13-02-044 dtd. 2/4/13

WITHIN THE COB 2013
843-00 for: *for 4/19*
MARCELITO M. MAGTIBAY
FE AT BUDGET OFFICER III DESIGNATE

(Amount in Words) **ONE THOUSAND SEVEN HUNDRED FIFTY 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:

Anna Lina Parnada

Signature over printed name of Supplier

4-24-13

DATE

APPROVED :

4/19
JOHNNY Y. SYCHUA

Regional Vice President

Head of Procuring Entity

Funds Available :

for
JULIETA L. BARIQUIT, CPA, MBA
Fiscal Controller IV

BRO No.: CRG-13-017-01(MOOE)

Amount : P 1,750.00