

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: **ORTOJAN STICK'S RETAILER**
 Address: Butuan City
 Tel/Fax No.: 341-4561
 Supplier Registered with: DTI No.

P.O. No.: **04-13-116**
 Date: April 16, 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

Delivery Term : 10 working days

Date of Delivery : MAY 03 2013

Payment Term : COD

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pcs.	Lumber Stick, size: 2" x 2" x 10'	38	90.00	3,420.00
pcs.	Lumber Stick, size: 2" x 2" x 6'	14	50.00	700.00
				4,120.00
	Less: NVAT gross x 3%			123.60
	EWT gross x 1%			41.20
				164.80
				3,955.20

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

RIV# 13-01-035 dtd. 1/25/13

(Amount in Words) **FOUR THOUSAND ONE HUNDRED TWENTY 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:

MARCELITO ACAR
 Signature over printed name of Supplier

4-8-13
 DATE

APPROVED :

4/19
JOHNNY Y. SYCHUA
 Regional Vice President
 Head of Procuring Entity

Funds Available :

JULIETA L. BARIQUIT, CPA, MBA
 Fiscal Controller IV

BRO No.: CRG-13-017-01 (MOOE)
 Amount : P4,120.00