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: **YU YEK DY HARDWARE**
Address: Lopez Jaena St., Butuan City
Tel/Fax No.: 342-5760
Supplier Registered with: **DTI No. XIII-2003-15A**

P.O. No.: **04-13-117**
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**
Date of Delivery : MAY 0 8 2013

Delivery Term : **15 calendar days**
Payment Term : **C O D**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pcs.	Marine Plywood (1/4" x 4' x 8')	20	345.00	6,900.00
pcs.	Marine Plywood (3/4" x 4' x 8')	2	1,050.00	2,100.00
kg.	Common Nails #2	2	52.00	104.00
kg.	Common Nails #1	1	55.00	55.00
kg.	Common Nails #1 1/2	1	54.00	54.00
kg.	Common Nails #2 1/2	2	52.00	104.00
kg.	Common Nails #4	1	50.00	50.00
pairs	Hinges, 3" x 3", heavy duty	2	50.00	100.00
pcs.	Logs screw, heavy duty	6	6.50	39.00
				9,506.00
	Less : WVAT gross/1.12 x 5% 424.38			
	EWT gross/1.12 x 1% 84.88			509.26
				8,996.74
	WITHIN THE COB 2013 843-00 for: 4/19 MARCELITO M. MAGTIBAY FE A: BUDGET OFFICER III DESIGNATE			
	RIV# 13-01-035 dtd. 1/25/13			

(Amount in Words) **NINE THOUSAND FIVE HUNDRED SIX 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 :

4/19

JOHNNY Y. SYCHUA
Regional Vice President
Head of Procuring Entity

CONFORME:

KIMBERLY ELEJORDE
Signature over printed name of Supplier

4/24/13
DATE

Funds Available :

JULIETA L. BARIQUIT, CPA,MBA
Fiscal Controller IV

BRO No.: **CRG-13-017-01(MOOE)**
Amount : **₱ 9,506.00**