

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: <u>YU YEK DY HARDWARE</u>	P.O. No.: <u>04-13-117</u>
Address: <u>Lopez Jaena St., Butuan City</u>	Date: <u>April 16, 2013</u>
Tel/Fax No.: <u>342-5760</u>	Mode of
Supplier Registered with: <u>DTI No. XIII-2003-15A</u>	Procurement: <u>Local Shopping</u>

Gettlemen :

Please furnish this office the following articles subject to the terms and conditions contained herein:

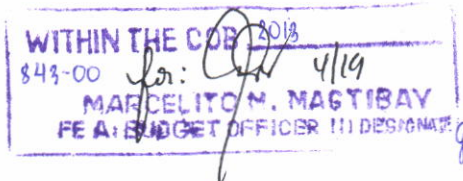
Place of Delivery : **PhilHealth Regional Office - Caraga**

Delivery Term : **15 calendar days**

Date of Delivery : **MAY 08 2013**

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



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.

CONFORME:

KIMBERLY ESTORDE

Signature over printed name of Supplier

4/24/13
DATE

APPROVED :

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 : **P 9,506.00**