

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 AVP MARKETING CORP.	P.O. No.: 04-13-118
Address: <u>Langihan Road, Butuan City</u>	Date: <u>April 16, 2013</u>
Tel/Fax No.: <u>342-5797</u>	Mode of Procurement: <u>Local Shopping</u>
Supplier Registered with : <u>DTI No.</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 : **30 calendar days**

Date of Delivery : **MAY 2 : 2013**

Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pc.	Mattress (w/ cover), size: 6" x 36" x 75"	1	3,450.30	3,450.30
	Less : WVAT gross/1.12 x 5% 154.03			
	EWT gross/1.12 x 1% 30.81			184.84
				3,265.46
<div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: fit-content;"> <p>WITHIN THE COB 2013 774-10 for: <i>[Signature]</i> 4/19 MARCELITO M. MAGTIBAY PE A BUDGET OFFICER III DESIGNATE</p> </div>				
RIV# 13-03-074 dtd. 3/7/13				

(Amount in Words) **THREE THOUSAND FOUR HUNDRED FIFTY & 30/100 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:

[Signature]
 Signature over printed name of Supplier

04-22-13
 DATE

APPROVED :

[Signature]
JOHNNY Y. SYCHUA
 Regional Vice President
 Head of Procuring Entity

Funds Available :

[Signature]
JULIETA L. BARIQUIT, CPA, MBA
 Fiscal Controller IV

BRO No.: **CRG-13-017-01 (MOOE)**
 Amount : **P 3,450.30**