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: **NOREEN'S PAINT CENTER**
Address: Butuan City
Tel/Fax No.: 341-3684

Supplier Registered with: **DTI No.**

P.O. No.: **04-13-122**
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 : APR 2 8 2013

Delivery Term : **15 calendar days**
Payment Term : **COD**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
gal	Acrytex (acrylic latex), paint white, odorless	3	670.00	2,010.00
gal	Mixed Paint (customized color), glossy, must be odorless paint (enamel or latex or acrylic latex)	4	760.00	3,040.00
				5,050.00
	Less: NVAT gross/1.12 x 5% 225.45			
	EWT gross/1.12 x 1% 45.09			270.54
				4,779.46
	WITHIN THE COB 2013 843-00 for: [signature] 4/19 MARCELITO M. MAGTIBAY FE A/BUDGET OFFICER III DESIGNATE			
	RIV# 13-01-035 dtd. 1/25/13			

(Amount in Words) **FIVE THOUSAND 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:

JHUN PURMEO

Signature over printed name of Supplier

4/23/2013

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.: **CGA-13-017-01(MOOE)**
Amount : **₱ 5,050.00**