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: **L & M PAINT CENTER**
Address: P-4, Libertad, Butuan City
Tel/Fax No.: 346-0192

Supplier Registered with: **DTI No.**

P.O. No.: **04-13-123**
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 6 2013

Delivery Term : **15 calendar days**
Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
gal	Gloss Latex white, odorless	1	585.00	585.00
gal	Cast (primer), preferably odorless	1	420.00	420.00
gal	Body Filler, preferably ordorless	1	490.00	490.00
gal	Lacquer Thinner	1	400.00	400.00
				1,895.00
	Less: NVAT gross/1.12 x 5% 84.60			
	EWT gross/1.12 x 1% 16.92			101.52
				1,793.48
	NOTE: Original copy of RIV, Call for Quotation, Abstract of Canvass attached to PO# 04-13-122 dtd. 4/16/13, Noreen's Paint Center			
	RIV# 13-01-035 dtd. 1/25/13			

WITHIN THE COB 2013
843-00 for: 4/19
MARCELITO M. MAGTIBAY
FA I BUDGET OFFICER III DESIGNATE

(Amount in Words) **ONE THOUSAND EIGHT HUDNRED NINETY FIVE 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

for: **JOHNNY Y. SYCHUA**
Regional Vice President
Head of Procuring Entity

CONFORME:

Noel Suniñão Jr.
Signature over printed name of Supplier

4-22-13
DATE

Funds Available :

for:
JULIETA L. BARIQUIT, CPA,MBA
Fiscal Controller IV

BRO No.: **CGA-13-017-01(MOOE)**
Amount : **₱ 1,895.00**