

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: <b>NATIONAL BOOKSTORE</b>	P.O. No.: <b>04-13-127</b>
Address: <u>Limkitkai Center, Cagayan de Oro City</u>	Date: <u>April 25, 2013</u>
Tel/Fax No.: <u>(088) 856-2219</u>	Mode of
Supplier Registered with: _____	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 : 40 calendar days

Date of Delivery : JUL 04 2013

Payment Term : COD

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
book	MIMS (134th Edition)	4	429.00	1,716.00
book	Social Marketing	1	375.00	375.00
				2,091.00
Less :	NVAT x 3%			62.73
	EWT x 1%			20.91
				83.64
				2,007.36

WITHIN THE COE 2013 CAPEX  
 240-00  
**MARCELITO M. MAGTIBAY**  
 PE A1 BUDGET OFFICER III DESIGNATED

RIV# 13-02-060 dtd. 2/19/13

(Amount in Words ) **TWO THOUSAND NINETY ONE 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 over printed name of Supplier

5-24-2013

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-13-051-03 (CAPEX)  
 Amount : P 2,091.00