

Lynzee's Bldg., #766 J. Rosales Ave., Butuan City
Tel.# 341-1159 / 341-6488 / 342-6992

Supplier: TIBER WOODCRAFT		P.O. No.: 05-13-132	
Address: Butuan City		Date: May 9, 2013	
Tel/Fax No.: 953-1483 / 225-7378		Mode of Procurement: Local Shopping	
Supplier Registered with: DTI#			

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

Place of Delivery : PhilHealth Regional Office - Caraga	Delivery Term : 45 calendar days
Date of Delivery : JUL 05 2013	Payment Term : on account

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
JO	Repair of damaged computer table & clerical tables (units) * includes the patching and repainting (autofinish)	1	5,000.00	5,000.00
	Less: NONVAT gross x 3% 150.00			
	EWT gross x 2% 100.00			
				250.00
				4,750.00

RIV# 13-04-115 dtd. 4/24/13

(Amount in Words) **FIVE THOUSAND 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: _____
Cresilda Cuy
Signature over printed name of Supplier

5-MAY-13
DATE

APPROVED : _____
JOHNNY Y. SYCHUA
Regional Vice President
Head of Procuring Entity

Funds Available : _____ for: <i>[Signature]</i> 5/17 JULIETA L. BARIQUIT, CPA,MBA Fiscal Controller IV	BRO No.: CGA-13-017-01(MOOE) Amount : P 5,000.00
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