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: **ECOWHEELS CAR ACCESSORIES MARKETING**
Address: J.C. Aquino Avenue, Tandang Sora, Butuan City
Tel/Fax No.: 225-9502

Supplier Registered with: **DTI No.**

P.O. No.: **05-13-136**
Date: May 28, 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 : JUN 1 1 2013

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

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
unit	**BATTERY,** 12 volts, 11 plates, maintenance free for Isuzu Fuego	1	6,469.05	6,469.05
	Less: WVAT gross/1.12 x 5% 288.80			
	EWT gross/1.12 x 1% 57.76			346.56
				6,122.49
	WITHIN THE COB 2013 847-010 MARCELITO M. MAGTIBAY			
	RIV# 13-05-144 dtd. 5/27/13			

(Amount in Words) **SIX THOUSAND FOUR HUNDRED SIXTY NINE PESOS & 05/100 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 :

JOHNNY Y. SYCHUA
Regional Vice President
Head of Procuring Entity

CONFORME:

Signature over printed name of Supplier

May 28, 2013
DATE

Funds Available :

JULIETA L. BARIQUIT, CPA,MBA
Fiscal Controller IV

BRO No.: **CGA-13-017-01(MOOE)**
Amount : **P 6,469.05**