

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: TAM'S EMPORIUM, INC.	P.O. No.: 05-13-141
Address: <u>L. Jaena cor. San Francisco Sts., Butuan City</u>	Date: <u>May 31, 2013</u>
Tel/Fax No.: <u>341 5306</u>	Mode of
Supplier Registered with: <u>DTI No. 0573</u>	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 : 15 calendar days
 Date of Delivery : JUN 28 2013 Payment Term : on account

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
box	2.5" Double Clamp	3	108.00	324.00
	Less: WVAT gross/1.12 x 5% 14.46			
	EWT gross/1.12 x 1% <u>2.89</u>			17.35
				306.65
NOTE: Original copy of RIV, Call for Quotation, Abstract of Canvass attached to PO# 05-13-139 dtd. 5/31/13, Sungold Commercial WITHIN THE COB 2013 774-10 MARCELITO M. MAGTIBAY FEASIBILITY BUDGET OFFICER III DESIGNATE RIV# 13-04-097 dtd. 4/5/13; SF-13-04-010 dtd. 4/12/13; RIV# 13-04-100 dtd. 4/8/13; SC-13-04-009 dtd. 4/3/13				

(Amount in Words) **THREE HUNDRED TWENTY FOUR 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:

TAM'S EMPORIUM INC.

Signature over printed name of Supplier

DATE

APPROVED :

JOHNNY Y. SYCHUA
 Regional Vice President
 Head of Procuring Entity

Funds Available : JULIETA L. BARIQUIT, CPA, MBA Fiscal Controller IV	BRO No.: <u>CGA-13-017-01(MOOE)</u> Amount : <u>P 324.00</u>
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