

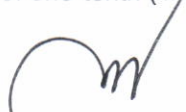


Republic of the Philippines  
**PHILIPPINE HEALTH INSURANCE CORPORATION**  
 Lynzee's Bldg., #766 J. Rosales Ave., Butuan City  
 Tel.# 341-1159 / 341-6488 / 342-6992

## PURCHASE ORDER

Supplier: <b>BUTUAN CHAMPION HARDWARE</b> Address: <u>E. Luna St., Butuan City</u> Tel/Fax No.: <u>341-5315</u> Supplier Registered with: <u>DTI No.</u>		P.O. No.: <b>07-13-179</b> Date: <u>July 2, 2013</u> Mode of Procurement: <u>Local Shopping</u>		
Gettlemen : Please furnish this office the following articles subject to the terms and conditions contained herein:  Place of Delivery : <b>PhilHealth Regional Office - Caraga</b> Date of Delivery : <u>AUG 02 2013</u> Delivery Term : <b>10 calendar days</b> Payment Term : <b>C O D</b>				
Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pcs.	Fuse Link (600 amperes, 250 volts)	20	70.00	1,400.00
sets	Bolts with two pc lock washers (heavy duty ** #10 heavy duty bolts with at least 1 1/2 inches length	30	12.00	360.00
				1,760.00
	Less: WVAT gross/1.12 x 5% 78.57			
	EWT gross/1.12 x 1% 15.71			94.28
				<b>1,665.72</b>
				
RIV# 13-06-159 dtd. 6/11/13				
(Amount in Words ) <b>ONE THOUSAND SEVEN HUNDRED SIXTY PESOS ONLY</b> 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 <u>7-22-2013</u> DATE		APPROVED :  <b>JOHNNY Y. SYCHUA</b> Regional Vice President Head of Procuring Entity		
Funds Available :  <b>JULIETA L. BARIQUIT, CPA, MBA</b> Fiscal Controller IV		BRO No.: <b>CRG-13-017-01(MOOE)</b> Amount : <b>P 1,760.00</b>		