

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: MARGARITA MOBILE SHOP	P.O. No.: 07-13-185
Address: <u>Butuan City</u>	Date: <u>July 9, 2013</u>
Tel/Fax No.: <u>815-2251</u>	Mode of Procurement: <u>Local Shopping</u>
Supplier Registered with : _____	

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 : JUL 26 2013

Payment Term : COD

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pcs.	Prepaid Card, Smart Buddy @ P 500.00	8	500.00	4,000.00
	Less: WVAT gross/1.12 x 5% 178.57			
	EWT gross/1.12 x 1% 35.71			214.28
				<u>3,785.72</u>
	WITHIN THE COB 2013 786-00 MARCELO M. MAGTIBAY FE AT BUDGET OFFICER III DESIGN			
	RIV# 13-06-158 dtd. 6/11/13			

(Amount in Words) **FOUR 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:

Signature over printed name of Supplier

7-12-13

DATE

APPROVED:

JOHNNY Y. SYCHUA
Regional Vice President
Head of Procuring Entity

Funds Available :

JULIETA L. BARIQUIT, CPA, MBA
Fiscal Controller IV

BRO No.: CGA-13-017-01 (MOOE)
Amount : P 4,000.00