

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: GLOBE TELECOM, INC.	P.O. No.: 07-13-186
Address: Gaisano Bldg., J.C Aquino Ave., Butuan City	Date: July 9, 2013
Tel/Fax No.: none	Mode of
Supplier Registered with: DTI#	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**

Delivery Term : **10 working days**

Date of Delivery : **JUL 22 2013**

Payment Term : **C O D**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pcs.	Globe Prepaid Card at P 500.00	4	500.00	2,000.00
	Less : WVAT gross/1.12 x 5% 89.29			
	EWT gross/1.12 x 1% 17.86			107.15
				1,892.85
	NOTE: Original copy of RIV, Call for Quotation, Abstract of Canvass attached to PO#07-13-185 dtd. 7/9/13, Margarita Mobile Shop			
	<div>WITHIN THE COB 2013 196-00 MARCELO M. MAGTIBAY FE A1 BUDGET OFFICER III DESIGNATE</div>			
	RIV# 13-06-158 dtd. 6/11/13			

(Amount in Words) **TWO 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

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 : **P2,000.00**