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: **BUTUAN AIRCON REF & SUPPLY**
Address: Butuan City
Tel/Fax No.: 341-9645

Supplier Registered with : **DTI No.**

P.O. No.: **07-13-190**
Date: July 23, 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 : AUG 23 2013

Delivery Term : **20 calendar days**
Payment Term : **COD**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
JO	Labor and materials for maintenance of Isuzu Crosswind	1		
	LABOR:			
	1. Replace compressor, condenser, evaporator, and filter with freon charging & oil compressor R-134A		2,800.00	2,800.00
	SPARE PARTS:			
	1 unit Compressor		10,500.00	10,500.00
	1 pc. Condenser		5,500.00	5,500.00
	1 pc. Evaporator		3,500.00	3,500.00
	1 pc. Filter		450.00	450.00
				19,950.00
			Grand total	22,750.00
	Less : WVAT gross x 3% 682.50 (Labor & spare parts)			
	EWT gross x 2% 56.00 (labor)			
	EWT gross x 1% 199.50 (spare parts)			938.00
				21,812.00
	WITHIN THE COB 2013 847-00 MARCELITO N. MAGTIBAY FE A BUDGET OFFICER III DESIGNATE			
	RIV# 13-07-183 dtd. 7/9/13			

(Amount in Words) **TWENTY TWO THOUSAND SEVEN HUNDRED FIFTY 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.

APPROVED :

JOHNNY Y. SYCHUA
Regional Vice President
Head of Procuring Entity

CONFORME:

DUSE TUPAG

Signature over printed name of Supplier

7-25-13

DATE

Funds Available :

JULIETA L. BARIQUIT, CPA,MBA
Fiscal Controller IV

BRO No.: **CGA-13-017-01(MOOE)**
Amount : **₱ 22,750.00**