

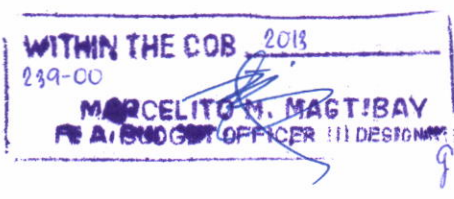
Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
 Lynzee's Bldg., #766 J. Rosales Ave., Butuan City
 Tel.# 341-1159 / 341-6488 / 342-6992

PURCHASE ORDER

Supplier: JEN & IFER FURNITURE	P.O. No.: 07-13-199
Address: Butuan City	Date: July 25, 2013
Tel/Fax No.: 09469711183	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 : **45 calendar days**
 Date of Delivery : **SEP 30 2013** Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
unit	OFFICE/CLERICAL TABLE - size: 48" x 24" x 30" (LxWxH) made of 3/4" plyboard, solid edging, 1 left drawer & 3 right drawers; left drawer size: 22"; right drawer size: 16" w/ heavy duty rollers; paint: white auto finish glossy	1	5,000.00	5,000.00
unit	COMPUTER TABLE - size: 36" x 20" x 30" (LxWxH) made of 3/4" plyboard, solid edging; 3 drawers with lock; left drawer size: 22"; Right drawer size: 16" w/ heavy duty rollers; Paint: white auto finish glossy (Please see attached sample)	1	4,500.00	4,500.00
				9,500.00
	Less: NONVAT 3% 285.00			
	EWT 1% 95.00			380.00
				9,120.00
				
RIV# 13-06-164 dtd. 6/20/13				

(Amount in Words) **NINE THOUSAND FIVE HUNDRED 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:

Vivian Rosales
7/30

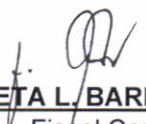
Signature over printed name of Supplier

8/14/13

DATE

APPROVED :

7/30
JOHNNY Y. SYCHUA
 Regional Vice President
 Head of Procuring Entity

Funds Available : <div style="text-align: center;">  JULIETA L. BARIQUIT, CPA, MBA Fiscal Controller IV </div>	BRO No.: CRG-13-051-03(CAPEX) Amount : P 9,500.00
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