

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 AVP MARKETING CORP.	P.O. No.: 07-13-200
Address: <u>Langihan Road, Butuan City</u>	Date: <u>July 25, 2013</u>
Tel/Fax No.: <u>342-5797</u>	Mode of Procurement: <u>Local Shopping</u>
Supplier Registered with : <u>DTI No.</u>	

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 : **30 calendar days**
 Date of Delivery : SEP 02 2013 Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pc.	Top Glass, Clear, size: 58.5" x 28.5" ; 3/16" thickness	1	610.00	610.00
pc.	Leatherette, color: white, size: 58.5" x 28.5"	1	130.00	130.00
pc.	Leatherette, color: white, size: 48" x 24"	1	65.00	65.00
				805.00
	Less : WVAT gross/1.12 x 5%		35.94	
	EWT gross/1.12 x 1%		7.19	43.13
				761.87

WITHIN THE COB 2013
 774-10
MARCELINO M. MAGTIBAY
 PE A BUDGET OFFICER III DESIGNATE

RIV# 13-06-171 dtd. 6/26/13

(Amount in Words) **EIGHT HUNDRED FIVE 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:

Janette Tapia

Signature over printed name of Supplier

08/01/13

DATE

APPROVED :

JOHNNY Y. SYCHUA

Regional Vice President
 Head of Procuring Entity

Funds Available : <div style="text-align: center;"> <p style="font-size: large; font-family: cursive;">J. Barquit 7/30</p> <p>JULIETA L. BARIQUIT, CPA, MBA Fiscal Controller IV</p> </div>	BRO No.: CRG-13-017-01 (MOOE) Amount : P 805.00
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