

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:

Sanette Tapia

Signature over printed name of Supplier

08/01/13

DATE

APPROVED :

TS
JOHNNY Y. SYCHUA
Regional Vice President
Head of Procuring Entity

Funds Available :

J. Barquit 7/30
JULIETA L. BARIQUIT, CPA, MBA
Fiscal Controller IV

BRO No.: **CRG-13-017-01 (MOOE)**
Amount : **P 805.00**