

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: NEW ARISTOCRAT ENTERPRISE INC. | | P.O. No.: 07-13-201 | | |
| Address: Montilla Blvd., Butuan City | | Date: July 25, 2013 | | |
| Tel/Fax No.: 342-5126 | | Mode of | | |
| Supplier Registered with: DTI No. P1998-XIII-0189 | | 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 : 20 calendar days | | |
| Date of Delivery : AUG 26 2013 | | Payment Term : on account | | |
| Unit | ITEMS DESCRIPTION | QTY. | UNIT COST | AMOUNT |
| pc. | Top Glass, Clear, size: 48" x 24" ; 3/16" thickness | 1 | 350.00 | 350.00 |
| | Less: WVAT gross/1.12 x 5% 15.63 | | | |
| | EWT gross/1.12 x 1% 3.13 | | | 18.76 |
| | | | | 331.24 |
| NOTE: Original copy of RIV, Call for Quotation, Abstract of Canvass attached to PO# 07-13-200 dtd. 7/25/13, Butuan AVP Mktg. Corp. | | | | |
| <div style="border: 1px solid black; padding: 5px; width: fit-content;">WITHIN THE COB 2013 774-10 MARCELITO N. MAGTIBAY FEA BUDGET OFFICER (I) DESIGNATE</div> RIV# 13-06-171 dtd. 6/26/13 | | | | |
| (Amount in Words) THREE 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. | | | | |
| CONFORME: | | APPROVED : 7/30 JOHNNY Y. SYCHUA Regional Vice President Head of Procuring Entity | | |
| Signature over printed name of Supplier | | | | |
| DATE | | | | |
| Funds Available : | | BRO No.: CRG-13-017-01 (MOOE) Amount : P 350.00 | | |
| JULIETA L. BARIQUIT, CPA, MBA Fiscal Controller IV | | | | |