

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.: 07-13-202
Address: <u>Langihan Road, Butuan City</u>	Date: <u>July 26, 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
unit	Whiteboard with aluminum frame, size: 3 feet x 4 feet	1	1,010.00	1,010.00
	Less : WVAT gross/1.12 x 5% 45.09			
	EWT gross/1.12 x 1% 9.02			54.11
				955.89
	<div><div>WITHIN THE DOB 2013</div><div>774-10</div><div>MARCELO N. MAGTIBAY</div><div>REGIONAL OFFICER III DESIGNATE</div></div>			
	RIV# 13-07-179 dtd. 7/5/13			

(Amount in Words) **ONE THOUSAND TEN 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:

Signature over printed name of Supplier

DATE

APPROVED :

JOHNNY Y. SYCHUA
Regional Vice President
Head of Procuring Entity

Funds Available :

JULIETA L. BARIQUIT, CPA, MBA
Fiscal Controller IV

BRO No.: **CRG-13-017-01 (MOOE)**
Amount : **P 1,010.00**