

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: <u>YU YEK DY HARDWARE</u>	P.O. No.: <u>07-13-204</u>
Address: <u>Lopez Jaena St., Butuan City</u>	Date: <u>July 29, 2013</u>
Tel/Fax No.: <u>342-5760</u>	Mode of
Supplier Registered with: <u>DTI No. XIII-2003-15A</u>	Procurement: <u>Local Shopping</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 : **15 calendar days**

Date of Delivery : AUG 30 2013

Payment Term : **C O D**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pcs.	Sink Tap, hole: 1/2", stainless, heavy duty (WB)	4	1,050.00	4,200.00
pcs.	Faucet Hose, 1/2", heavy duty	4	160.00	640.00
pcs.	Extension Wire, 6-gang, 15 meters, heavy duty	2	1,450.00	2,900.00
				7,740.00
	Less: WVAT gross/1.12 x 5%		345.54	
	EWT gross/1.12 x 1%		69.11	414.65
				7,325.35

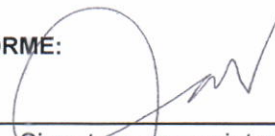
WITHIN THE COS 2013
 774-10
MARCELO M. TIBAY
 FE AS BUDGET OFFICER (DESIGNATE)

RIV# 13-07-194 dtd. 7/17/13; 13-07-191 dtd. 7/16/13

(Amount in Words) **SEVEN THOUSAND SEVEN HUNDRED FORTY 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.

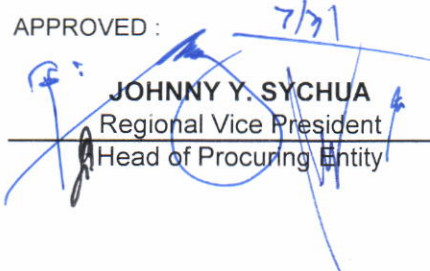
CONFORME:



 Signature over printed name of Supplier

8-16-13
 DATE

APPROVED :

7/31

JOHNNY Y. SYCHUA
 Regional Vice President
 Head of Procuring Entity

Funds Available :

7/31
JULIETA L. BARIQUIT, CPA, MBA
 Fiscal Controller IV

BRO No.: **CRG-13-017-01(MOOE)**
 Amount : **P 7,740.00**