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: **YU YEK DY HARDWARE**
Address: Lopez Jaena St., Butuan City
Tel/Fax No.: 342-5760
Supplier Registered with: **DTI No. XIII-2003-15A**

P.O. No.: **07-13-204**
Date: July 29, 2013
Mode of 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**
Date of Delivery : AUG 3 0 2013

Delivery Term : **15 calendar days**
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 COB 2013 774-10 MARCELITA ... TIBAY FE A. BUDGET OFFICER III 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.

APPROVED : 7/31

JOHNNY Y. SYCHUA
Regional Vice President
Head of Procuring Entity

CONFORME:

Signature over printed name of Supplier

8-16-13
DATE

Funds Available :

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

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