

PURCHASE ORDER

Supplier: ORVILLE B. VELOSO	P.O. No.: 08-13-209
Address: <u>Butuan City</u>	Date: <u>August 27, 2013</u>
Tel/Fax No.: <u>none</u>	Mode of Procurement: <u>Local Shopping</u>
Supplier Registered with: <u>DTI #</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 : **20 calendar days**

Date of Delivery : **SEP 26 2013**

Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
	<i>Rubber Stamps for PRO-Caraga use.</i>			
pc.	Rubber Stamp" SARAH FAITH P. AUTOR"	1	80.00	80.00
pc.	Rubber Stamp" HCDMD BAS" with plate	2	250.00	500.00
pc.	Rubber Stamp" PRO CARAGA RECEIVED" with plate	5	200.00	1,000.00
pc.	Rubber Stamp" PRO CARAGA PAYMENT DEFERRED" with plate	2	250.00	500.00
				2,080.00
	Less: NVAT gross x 3%			62.40
	EWT gross x 1%			20.80
				83.20
				1,996.80

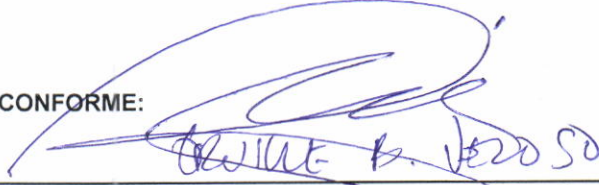
WITHIN THE COB 2013
 774-10
MARCELITO N. MAGTIBAY
 PE A1 BUDGET OFFICER III DESIGNATE

RIV# 13-06-169 dtd. 6/24/13

(Amount in Words) **TWO THOUSAND EIGHTY 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
SEP 6, 2013
 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 2,080.00**