

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: CORBOX CORPORATION	P.O. No.: 08-13-210
Address: <u>Sta. Cruz, Tagoloan, Misamis Oriental</u>	Date: <u>August 27, 2013</u>
Tel/Fax No.: <u>(088) 567-0167</u>	Mode of
Supplier Registered with: SEC No. ASO95-006-6250	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 : **30 calendar days**

Date of Delivery : OCT 07 2013

Payment Term : **COD**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pcs.	Corrugated Fiberboard container for PHILHEALTH documents, RSC type c/flute, 175 PSI, Brown kraft Internal Dimension: 381mm x 293 mm x 258 mm Note : Marking Instruction: " PRO-CARAGA" Less : WVAT gross/1.12 x 5% 1,650.67 EVAT gross/1.12 x 1% 330.13 Local Withholding Business Tax (Pursuant to Butuan City Ordinance# 2235 - 2000) 75% of 1% 277.31 WITHIN THE COB 2013 774-10 MARCELITO M. MAGTIBAY FEASIBLE BUDGET OFFICER III DESIGNATE RIV# 13-06-169 dtd. 6/24/13	1500	24.65	36,975.00
				2,258.11
				34,716.89

(Amount in Words) **THIRTY SIX THOUSAND NINE HUNDRED SEVENTY FIVE 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:

CYNDY DE LA VICTORIA
Signature over printed name of Supplier

9-6-13

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 36,975.00**

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