

## PURCHASE ORDER

Supplier: **JEN & IFER FURNITURE**

Address: **Butuan City**

Tel/Fax No.: **09469711183**

Supplier Registered with: **DTI#**

P.O. No.: **09-13-229**

Date: **September 11, 2013**

Mode of

Procurement: **Local Shopping**

Gettlemen :

Please furnish this office the following articles subject to the terms and conditions contained herein:

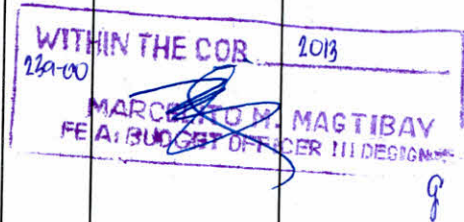
Place of Delivery : **PhilHealth Regional Office - Caraga**

Delivery Term : **45 calendar days**

Date of Delivery : **NOV 04 2013**

Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
unit	<b>OFFICE/CLERICAL TABLE</b> Specification: - size: 48" x 24" x 30" (LWH) - 3/4" plyboard, solid edging - 4 drawers, individual lock, plastic drawer handle, heavy duty - Paint: white, auto finish, glossy	5	5,000.00	25,000.00
unit	<b>COMPUTER PRINTER TABLE</b> Specification: - no. of shelves / stack= 2 measurement: shelf 1; approx 12" x 16" shelf 2; approx 15" x 16" - no bottom shelf - covered back but until the second shelf / stack only - Material: 3/4" plyboard - Color: glossy, off-white - Over hang: exactly 1" on all 4 sides - on four black wheels with breaks for the two front wheels - with extra horizontal plyboard (at least 2" x 15") to hold the four wheels (Please see attached sample)	1	4,500.00	4,500.00
				29,500.00
Less: NONVAT gross x 3% 885.00				
EWT gross x 1% 295.00				1,180.00
				28,320.00
RIV# 13-05-149 dtd. 5/30/13				



(Amount in Words ) **TWENTY NINE THOUSAND FIVE HUNDRED 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-13-051-03( CAPEX)**

Amount : **P 29,500.00**