


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>A.Y. BUTUAN AUTO SUPPLY</u>	P.O. No.: 11-13-267
Address: <u>R. Calo St., Butuan City</u>	Date: <u>November 7, 2013</u>
Tel/Fax No.: <u>341-5000</u>	Mode of Procurement: <u>Local Shopping</u>
Supplier Registered with : <u>DTI No.</u>	

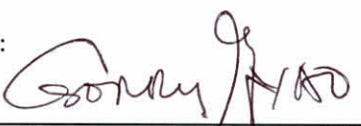
Gettlemen :
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : PhilHealth Regional Office - Caraga Delivery Term : 10 calendar days
 Date of Delivery : DEC 06 2013 Payment Term : C O D

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
ltrs.	Coolant	5	220.00	1,100.00
	Less: WVAT gross/1.12 x 5%		49.11	
	EWT gross/1.12 x 1%		9.82	58.93
				1,041.07
				
RIV# 13-10-265 dtd. 10/29/13				

(Amount in Words) **ONE THOUSAND ONE 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:

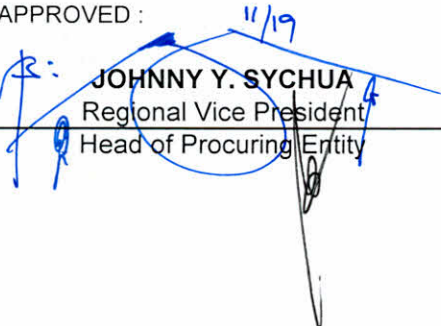


Signature over printed name of Supplier


11-26-13

DATE

APPROVED :



JOHNNY Y. SYCHUA
 Regional Vice President
 Head of Procuring Entity

Funds Available : <div style="text-align: center;">  JULIETA L. BARIQUIT, CPA, MBA Fiscal Controller IV </div>	BRO No.: <u>CGA-13-017-01 (MOOE)</u> Amount : <u>P 1,100.00</u>
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