

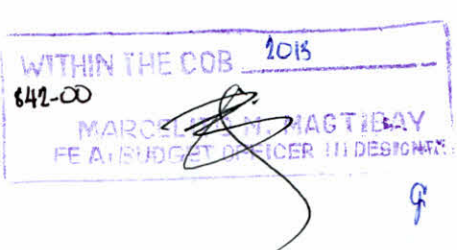
Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
 Lynzee's Bldg., #766 J. Rosales Ave., Butuan City
 Tel.# 341-1159 / 341-6488 / 342-6992

PURCHASE ORDER

Supplier: RECON TRADING	P.O. No.: 11-13-279
Address: Butuan City	Date: November 14, 2013
Tel/Fax No.: _____	Mode of _____
Supplier Registered with: DTI No. _____	Procurement: Local Shopping

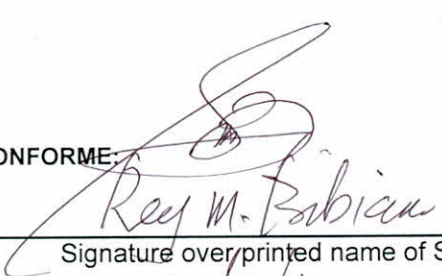
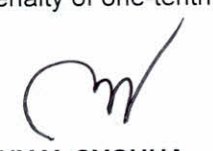
Gettlemen :
 Please furnish this office the following articles subject to the terms and conditions contained herein:

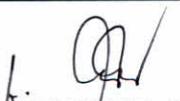
Place of Delivery : **PhilHealth Regional Office - Caraga** Delivery Term : **15 calendar days**
 Date of Delivery : **DEC 18 2013** Payment Term : **CO D**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
unit	Relay, 8-pin, 23-32 amperes 220/240 VAC, suitable for 5-TR aircon units (Split/floor Mounted Type)	1	1,320.00	1,320.00
	Less : NONVAT x 3% 39.60			
	EWT x 1% 13.20			52.80
				1,267.20
				
RIV# 13-11-282 dtd. 11/12/13				

(Amount in Words) **ONE THOUSAND THREE HUNDRED TWENTY PESOS & 8/100 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.

<p>CONFORME: </p> <p style="text-align: center;">Signature over printed name of Supplier</p> <p style="text-align: center;"><u>12/3/13</u></p> <p style="text-align: center;">DATE</p>	<p>APPROVED : </p> <p style="text-align: center;">JOHNNY Y. SYCHUA Assistant Vice President Head of Procuring Entity</p>
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<p>Funds Available :</p> <p style="text-align: center;"></p> <p style="text-align: center;">JULIETA L. BARIQUIT, CPA, MBA Fiscal Controller IV</p>	<p>BRO No.: CGA-13-017-01(MOOE) Amount : P1,320.00</p>
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