

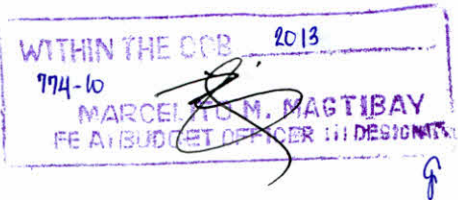
Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
 Lynzee's Bldg., #766 J. Rosales Ave., Butuan City
 Tel.# 341-1159 / 341-6488 / 342-6992

PURCHASE ORDER

Supplier: ARIANO'S HOME BUILDERS DEPOT	P.O. No.: 11-13-291
Address: <u>Baan Highway, Butuan City</u>	Date: <u>November 25, 2013</u>
Tel/Fax No.: <u>342-7752</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 : **30 calendar days**
 Date of Delivery : JAN 03 2014 Payment Term : **on account**


Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pcs.	BULB, pinlight, 15 watts, daylight (T2U)	24	95.00	2,280.00
	Less : WVAT gross/1.12 x 5% 101.79			122.15
	EWT gross/1.12 x 1% 20.36			<u>2,157.85</u>
				

RIV# 13-10-247 dtd. 10/3/13

(Amount in Words) **TWO THOUSAND TWO HUNDRED 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

12/3/13
 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 : P 2,280.00
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