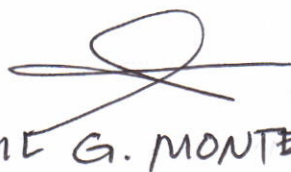
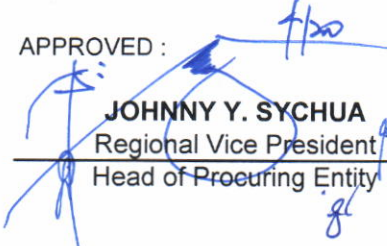



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
Lynzee's Bldg., #766 J. Rosales Ave., Butuan City
Tel.# 341-1159 / 341-6488 / 342-6992

PURCHASE ORDER

Supplier: MAYA'S FURNITURE		P.O. No.: BC-04-13-005		
Address: <u>P-4 Requina Bosco District, Bislig City</u>		Date: <u>April 18, 2013</u>		
Tel/Fax No.: <u>none</u>		Mode of		
Supplier Registered with: <u>DTI#</u>		Procurement: <u>Local Shopping</u>		
Gettlemen : Please furnish this office the following articles subject to the terms and conditions contained herein:				
Place of Delivery : <u>PhilHealth Regional Office - Caraga</u>		Delivery Term : <u>45 calendar days</u>		
Date of Delivery : _____		Payment Term : <u>on account</u>		
Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
unit	Junior Executive Table size: 56" x 30" x 30", made of hard wood (narra or tugas) with solid edging, natural varnish, flat finish with 3 left drawers and 3 right drawers, with one center drawer and with locking mechanism	1	9,800.00	9,800.00
Less: NVAT gross x 3% 294.00				
EWT gross x 1% 98.00				392.00
				9,408.00
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"><p>WITHIN THE COR 2013 289-00 MARCELO M. MAGTIBAY FEA BUDGET OFFICER III DESIGNATE</p></div> <p>RIV# BC-13-03-004 dtd. 3/7/13</p>				
(Amount in Words) NINE THOUSAND EIGHT 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:		APPROVED :		
 PAUL G. MONTERO		 JOHNNY Y. SYCHUA Regional Vice President Head of Procuring Entity		
Signature over printed name of Supplier				
5/17/13				
DATE				
Funds Available :		BRO No.: <u>CRG-13-051-03(CAPEX)</u> Amount : <u>P 9,800.00</u>		
 JULIETA L. BARIQUIT, CPA,MBA Fiscal Controller IV				