

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

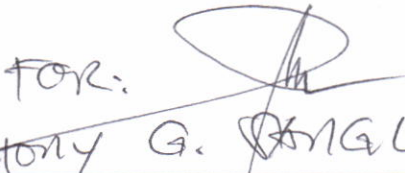
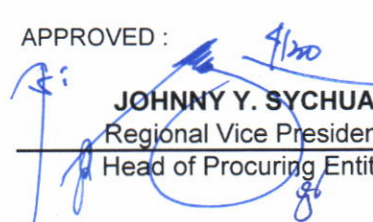
Supplier: FGG TRADING & GENERAL MERCHANDISE	P.O. No.: BC-04-13-006
Address: JC Aquino Ave., Arujville Subd., Butuan City	Date: April 18, 2013
Tel/Fax No.: 341-1539	Mode of
Supplier Registered with: DTI# 0138	Procurement: Local Shopping

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 : **MAY 17 2013** Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
unit	Fire Extinguisher, 10 lbs - 2 year warranty	2	3,500.00	7,000.00
	Less : NONVAT gross x 3% 210.00			
	EWT gross x 1% 70.00			280.00
				6,720.00
<div><div>WITHIN THE COB 2013 MARCELO M. MAGTIBAY FE A BUDGET OFFICER III DESIGNATE</div></div> <div>RIV# BC-13-02-002 dtd. 2/16/13</div>				

(Amount in Words) **SEVEN THOUSAND 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 :
<div>FOR:  Anthony G. Maglay Signature over printed name of Supplier</div>	<div> JOHNNY Y. SYCHUA Regional Vice President Head of Procuring Entity</div>
<div>5-03-13 DATE</div>	

Funds Available :	BRO No.: CGA-13-017-01 (MOOE) Amount : P 7,000.00
<div> JULIETA L. BARIQUIT, CPA,MBA Fiscal Controller IV</div>	