

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: A.Y. BUTUAN AUTO SUPPLY	P.O. No.: 01-14-007
Address: <u>R. Calo St., Butuan City</u>	Date: <u>January 28, 2014</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 : FEB 12 2014

Payment Term : C O D

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pc.	SPARE PARTS FOR ISUZU CROSSWIND: Cylinder wheel	2	550.00	1,100.00
	Less: WVAT gross/1.12 x 5% 49.11			
	EWT gross/1.12 x 1% 9.82			
				58.93
				<u>1,041.07</u>



RIV# 14-01-018 dtd. 1/17/14

(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

DATE

APPROVED :

JOHNNY Y. SYCHUA

Regional Vice President

Head of Procuring Entity

Funds Available :

JULIETA L. BARIQUIT, CPA, MBA
 Fiscal Controller IV

BRO No.: **CGA-14-017-01 (MOOE)**

Amount : **P 1,100.00**