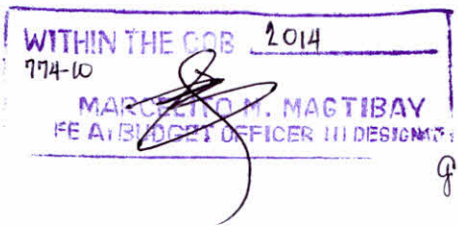


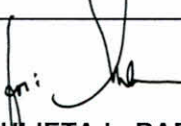


Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
 Lynzee's Bldg., #766 J. Rosales Ave., Butuan City
 Tel.# 341-1159 / 341-6488 / 342-6992

PURCHASE ORDER

Supplier: BUTUAN AVP MARKETING CORP. Address: <u>R. Calo Street, Butuan City</u> Tel/Fax No.: <u>342-5270</u> Supplier Registered with : <u>DTI No. _____</u>		P.O. No.: 02-14-011 Date: <u>February 13, 2014</u> Mode of 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>30 calendar days</u> Date of Delivery : <u>MAR 14 2014</u> Payment Term : <u>on account</u>				
Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
mtrs.	CARPET (hand-tuffed), color: green	6	445.00	2,670.00
	Less : WVAT gross/1.12 x 5%		119.20	
	EWT gross/1.12 x 1%		23.84	143.04
				2,526.96
				
RIV# 14-01-017 dtd. 1/17/14				
(Amount in Words) TWO THOUSAND SIX HUNDRED SEVENTY 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: <div style="text-align: center;">  _____ Signature over printed name of Supplier <u>2-15-14</u> DATE </div>		APPROVED : <div style="text-align: center;">  JOHNNY Y. SYCHUA Regional Vice President Head of Procuring Entity </div>		
Funds Available : <div style="text-align: center;">  JULIETA L. BARIQUIT, CPA, MBA Fiscal Controller IV </div>		BRO No.: CRG-14-017-01 (MOOE) Amount : P 2,670.00		