

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.		P.O. No.: 02-14-017	
Address: <u>Langihan Road, Butuan City</u>		Date: <u>February 13, 2014</u>	
Tel/Fax No.: <u>342-5797</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 : MAR 25 2014 Payment Term : on account


Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
JO	Labor for removal of two (2) glass windows at the Cashiering section	1	212.00	424.00
pc.	Table Top Glass, clear, size: 23.75" x 47.75", thickness: 3/16"	1	265.00	265.00
pc.	Top Glass, clear, size: 46 1/2" x 23", thickness: 3/16"	1	270.00	270.00
				959.00
	Less : WVAT gross/1.12 x 5%		42.81	
	EWT gross/1.12 x 1%		8.56	51.37
				907.63

WITHIN THE COB, 2014
 843-00/114-10
MARCELO S. MAGTIBAY
 PE A/BUDGET OFFICER (REGIS)

RIV# 14-01-001 dtd. 1/2/14; 14-01-002 dtd. 1/2/14; 14-01-025 dtd. 1/30/14

(Amount in Words) **NINE HUNDRED FIFTY NINE 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.

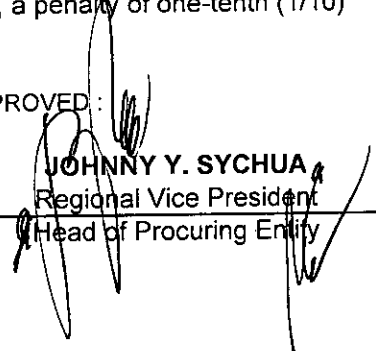
CONFORME: 

DEXTER S. PATES

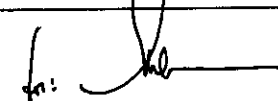
Signature over printed name of Supplier

2-26-14

DATE

APPROVED: 

JOHNNY Y. SYCHUA
 Regional Vice President
 Head of Procuring Entity

Funds Available :  02.14.14 JULIETA L. BARIQUIT, CPA, MBA Fiscal Controller IV	BRO No.: CRG-14-017-01 (MOOE) Amount : P 959.00
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