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: Langihan Road, Butuan City
Tel/Fax No.: 342-5797

Supplier Registered with : **DTI No.**

P.O. No.: **02-14-032**
Date: February 26, 2014
Mode of 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**
Date of Delivery : APR 0 4 2014

Delivery Term : **30 calendar days**
Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pc.	Top Glass, clear, size: 81 cm x 152 cm, Thickness: 1/4"	1	700.00	700.00
	Less : WVAT gross/1.12 x 5% 31.25			
	EWT gross/1.12 x 1% 6.25			37.50
				662.50
	WITHIN THE COB 2014 774-0 MARCELITO M. MAGTIBAY FE A BUDGET OFFICER III DEC			
	RIV# 14-01-022 dtd. 1/24/14			

(Amount in Words) **SEVEN 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.

APPROVED :

JOHNNY Y. SYCHUA
Regional Vice President
Head of Procuring Entity

CONFORME:

Renalfo Magcantit
Signature over printed name of Supplier

3/5/14
DATE

Funds Available :

03.03.14
JULIETA L. BARIQUIT, CPA,MBA
Fiscal Controller IV

BRO No.: **CRG-14-017-01 (MOOE)**
Amount : **P 700.00**