

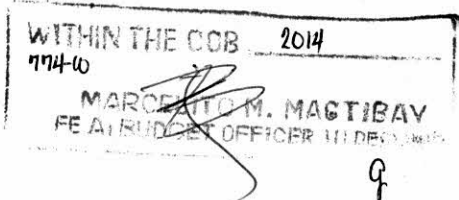
Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
 Lynzee's Bldg., #766 J. Rosales Ave., Butuan City
 Tel.# 341-1159 / 341-6488 / 342-6992

PURCHASE ORDER

Supplier: BUTUAN AVP MARKETING CORP.	P.O. No.: 02-14-032
Address: <u>Langihan Road, Butuan City</u>	Date: <u>February 26, 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:

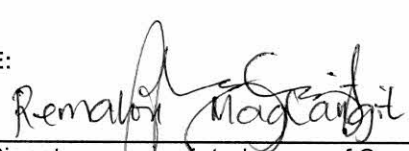
Place of Delivery : <u>PhilHealth Regional Office - Caraga</u>	Delivery Term : <u>30 calendar days</u>
Date of Delivery : <u>APR 04 2014</u>	Payment Term : <u>on account</u>

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
				
RIV# 14-01-022 dtd. 1/24/14				

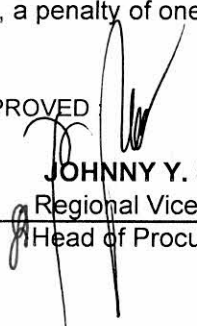
(Amount in Words) **SEVEN HUNDRED PESOS ONLY**

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.

CONFORME:


 Signature over printed name of Supplier
3/5/14
 DATE

APPROVED:


JOHNNY Y. SYCHUA
 Regional Vice President
 Head of Procuring Entity

Funds Available :  JULIETA L. BARIQUIT, CPA, MBA Fiscal Controller IV	BRO No.: CRG-14-017-01 (MOOE) Amount : P 700.00
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