

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.: 04-14-080
Address: Langihan Road, Butuan City Date: April 3, 2014
Tel/Fax No.: 342-5797 Mode of Procurement: Local Shopping
Supplier Registered with : DTI No.

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 : MAY 23 2014

Payment Term : on account

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
lot	GLASS TOP - all frontline desks, thickness: 3/8" 10 pcs. GLASS TOP , clear, size: 12" x 48" 10 pcs. GLASS TOP , clear, size: 24" x 48" 1 pc. GLASS TOP , clear, size: 16 1/2" x 26 1/8" 1 pc. GLASS TOP , clear, size: 16 1/2" x 68 1/2" 1 pc. GLASS TOP , clear, size: 16 1/2" x 25 3/8"	1	425.00 1,020.00 1,100.00 1,100.00 1,100.00	17,750.00
	Less : WVAT gross/1.12 x 5% 792.41 EWT gross/1.12 x 1% 158.48			950.89
				16,799.11

RIV# 14-02-060 dtd. 2/28/14

WITHIN THE COB. 2014
174-10
MARCELO M. MAGTIBAY
FEASIBILITY OFFICER III DESIGNATE

(Amount in Words) **SEVENTEEN THOUSAND SEVEN HUNDRED FIFTY 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 :

JOHNNYY. 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 17,750.00