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: **ECOWHEELS CAR ACCESSORIES MARKETING**
Address: J.C. Aquino Avenue, Tandang Sora, Butuan City
Tel/Fax No.: 225-9502

Supplier Registered with: **DTI No.**

P.O. No.: **04-14-081**
Date: April 16, 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 : MAY 1 3 2014

Delivery Term : **15 calendar days**
Payment Term : **Check on Delivery**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pcs.	Tubeless Tire, 265/65 R17 for Mitsubishi Montero Sport	4	7,529.55	30,118.20
pcs.	Tire, heavy duty, 185R 14C 8PR, tubeless for Isuzu Hilander	4	3,290.00	13,160.00
				43,278.20
	Less: WVAT gross/1.12 x 5% 1,932.06			
	EWT gross/1.12 x 1% 386.41			2,318.47
				40,959.73
	WITHIN THE COB 2014 847-00 MARCELITO M. MAGTIBAY FE A, BUDGET OFFICER III DESIGNATE			
	RIV# 14-03-085 dtd. 3/19/14; SF-14-03-003 dtd. 3/19/14			

(Amount in Words) **FORTY THREE THOUSAND TWO HUNDRED SEVENTY EIGHT PESOS & 20/100 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:

Signature over printed name of Supplier

4-29-14
DATE

Funds Available :

JULIETA L. BARIQUIT, CPA,MBA
Fiscal Controller IV

BRO No.: **CGA-14-017-01(MOOE)**
Amount : **₱ 43,278.20**