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: **JEDY GENERAL MERCHANDISE**
Address: J.C. Aquino and Ochoa Ave., Butuan City

Tel/Fax No.: 815-2698
Supplier Registered with: **DTI No.**

P.O. No.: **04-14-082**
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 08 2014

Delivery Term : **10 calendar days**
Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pcs.	Fluorescent bulb, 20 watts	12	52.00	624.00
roll	Stranded electrical wire, at least THHN 3.5 sq.mm (#12)	1	3,300.00	3,300.00
unit	Louver Lamp, single tube (40 watts), heavy duty	1	950.00	950.00
pcs.	Electrical Tape (big)	5	25.00	125.00
pcs.	3/4" PVC tube (orange tube for electricals), at least 8 ft. / length	15	72.00	1,080.00
pcs.	3/4" PVC clips with concrete nails (suitable for 3/4" PVC tube)	80	3.00	240.00
				6,319.00
	Less : NVAT gross x 3% 189.57			
	EWT gross x 1% 63.19			252.76
				6,066.24
	WITHIN THE COB 2014 774-10/843-00 MARCELITO M. MAGTIBAY FE A; BUDGET OFFICER III DESIGNATE			
	RIV# 14-03-080 dtd. 3/1/14; 14-02-061 dtd. 2/28/14			

(Amount in Words) **SIX THOUSAND THREE HUNDRED NINETEEN 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:

Desiree Ann Yu
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 : **₱ 6,319.00**