

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: ANL EQUIPMENT PARTS ENTERPRISE | P.O. No.: 04-14-083 | |
| Address: <u>R. Calo corner Rosales Streets, Butuan City</u> | Date: <u>April 16, 2014</u> | |
| Tel/Fax No.: <u>345-7728</u> | Mode of | |
| Supplier Registered with: <u>DTI#</u> | Procurement: <u>Local Shopping</u> | |

Gettlemen :

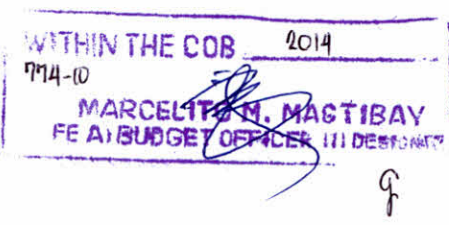
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : **PhilHealth Regional Office - Caraga**

Delivery Term : **15 calendar days**

Date of Delivery : MAY 23 2014

Payment Term : **on account**

| Unit | ITEMS DESCRIPTION | QTY. | UNIT COST | AMOUNT |
|---|---|------|-----------|----------|
| unit | Fire Extinguisher Type: ABC, dry chemical store pressure Capacity: 10 lbs, (for PhilHealth Express-Robinson's Place use) | 1 | 1,500.00 | 1,500.00 |
| | Less : NONVAT gross x 3% 45.00 EWT gross x 1% 15.00 | | | 60.00 |
| | | | | 1,440.00 |
|  | | | | |
| RIV# 14-03-065 dtd. 3/5/14 | | | | |

(Amount in Words) **ONE THOUSAND FIVE 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

5-8-14
 DATE

APPROVED:


JOHNNY Y. SYCHUA
 Regional Vice President
 Head of Procuring Entity

Funds Available :


JULIETA C. BARIQUIT, CPA, MBA
 Fiscal Controller IV

BRO No.: **CGA-14-017-01 (MOOE)**
 Amount : **P 1,500.00**