

PURCHASE ORDER

Supplier: ORVILLE B. VELOSO		P.O. No.: 05-14-095
Address: Butuan City		Date: May 5, 2014
Tel/Fax No.: none		Mode of Procurement: Local Shopping
Supplier Registered with: DTI #		

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 28 2014**

Delivery Term : **20 calendar days**
Payment Term : **cash**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pc.	Rubber Stamp, " Certified True Copy... AGI"	1	250.00	250.00
pc.	Rubber Stamp, " Amadel G. Ira"	1	80.00	80.00
pc.	Rubber Stamp, " Posted...Award Notice"	1	250.00	250.00
	(Please see attached sample)			580.00
	Less: NVAT gross x 3%		17.40	
	EWT gross x 1%		5.80	
				23.20
				556.80

WITHIN THE COB 2014
774-10
MARCELITO M. MAGTIBAY
FE AS BUDGET OFFICER III DESIGNATE

RIV# 14-04-093 dtd. 4/3/14

(Amount in Words) **FIVE HUNDRED EIGHTY 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:

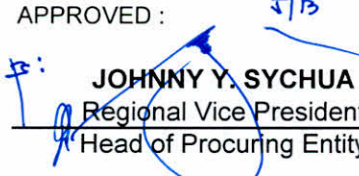


Signature over printed name of Supplier

05-08-14

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-14-164-09 MOOE)**
Amount : **P 580.00**

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