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: **ORVILLE B. VELOSO**
Address: Butuan City
Tel/Fax No.: none
Supplier Registered with: **DTI #**

P.O. No.: **05-14-095**
Date: May 5, 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 2 8 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 Noticel"	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 A: 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.

APPROVED :

JOHNNY Y. SYCHUA
Regional Vice President
Head of Procuring Entity

CONFORME:

ORVILLE B. VELOSO
Signature over printed name of Supplier

05 - 06 - 14
DATE

Funds Available :

JULIETA L. BARIQUIT, CPA,MBA
Fiscal Controller IV

BRO No.: **CRG-14-164-09 MOOE)**
Amount : **₱ 580.00**