

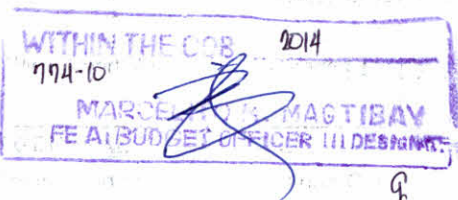
Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
Lynzee's Bldg., #766 J. Rosales Ave., Butuan City
Tel.# 341-1159 / 341-6488 / 342-6992

PURCHASE ORDER

Supplier: JEDY GENERAL MERCHANDISE	P.O. No.: 05-14-101
Address: J.C. Aquino and Ochoa Ave., Butuan City	Date: May 13, 2014
Tel/Fax No.: 815-2698	Mode of Procurement: Local Shopping
Supplier Registered with: DTI No.	

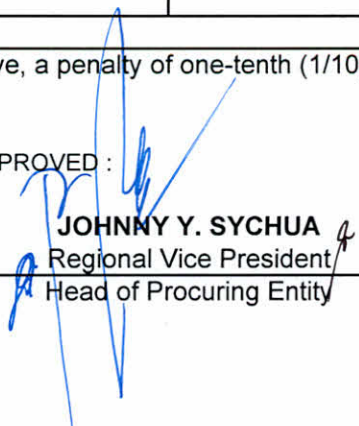
Gettlemen :
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : **PhilHealth Regional Office - Caraga** Delivery Term : **10 calendar days**
Date of Delivery : **JUN 13 2014** Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pcs.	Extension Wire, 4-port, 4 meter (Omni Brand)	2	275.00	550.00
	Less: NVAT gross x 3% 16.50			
	EWT gross x 1% 5.50			22.00
				528.00
				
	RIV# 14-01-003 dtd. 1/3/14			

(Amount in Words) **FIVE HUNDRED FIFTY 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
06-03-14
DATE

APPROVED : 
JOHNNY Y. SYCHUA
Regional Vice President
Head of Procuring Entity

Funds Available : 
JULIETA L. BARIQUIT, CPA, MBA
Fiscal Controller IV

BRO No.: **CGA-14-164-09(MOOE)**
Amount : **P 550.00**