

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: **BUTUAN EXPRESS HARDWARE WORKSHOP, INC.**

Address: **J.C Aquino Ave., Butuan City**

Tel/Fax No.: **341-3099 / 342-9299**

Supplier Registered with : **SEC No. H-2000-00296**

P.O. No.: **05-14-110**

Date: **May 28, 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 : **JUN 19 2014**

Delivery Term : **15 calendar days**

Payment Term : **Check on Delivery**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pcs.	Fuse Link, 600 amperes, 250 volts	30	114.00	3,420.00
	Less: WVAT gross/1.12 x 5% 152.68			
	EVAT gross/1.12 x 1% 30.54			
				183.22
				3,236.78

WITHIN THE COB 2014
 843-00
MARCELITO A. MAGTIBAY
 FE AT/BUDGET OFFICER (11) DESIGNATED


RIV# 14-03-070 dtd. 3/7/14; 14-04-098 dtd. 4/14/14

(Amount in Words) **THREE THOUSAND FOUR HUNDRED TWENTY 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.

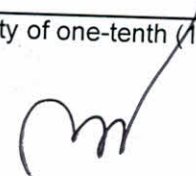
CONFORME:

 **MANUEL D.**

Signature over printed name of Supplier

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 3,420.00**