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 MARCELINO N. MAGTIBAY FE A/ BUDGET OFFICER III DESIGNATE			
	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:

GUHAYON, MAHON D.
Signature over printed name of Supplier

6/4/2014
DATE

APPROVED :

JOHNNY Y. SYCHUA
Regional Vice President
Head of Procuring Entity

Funds Available :

for.
JULIETA L. BARIQUIT, CPA,MBA
Fiscal Controller IV

BRO No.: **CRG-14-164-09 MOOE)**
Amount : **₱ 3,420.00**