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.: **05-14-111**
Address: J.C. Aquino and Ochoa Ave., Butuan City | Date: May 28, 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 1 3 2014 | Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
roll	PDX Wire #12	1	3,250.00	3,250.00
unit	Magnetic Starter, 3HP, with universal outlet	1	1,750.00	1,750.00
				5,000.00
	Less : NVAT gross x 3% 150.00			
	EWT gross x 1% 50.00			200.00
				4,800.00
	WITHIN THE COB 2014 843-00 MARCELINO M. MAGTIBAY BUDGET OFFICER III DESIGNATE			
	RIV# 14-03-070 dtd. 3/7/14; 14-04-098 dtd. 4/14/14; 14-03-091 dtd. 3/31/14			

(Amount in Words) **FIVE THOUSAND 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:

FELIMON YU
Signature over printed name of Supplier

06-04-14
DATE

Funds Available :

JULIETA L. BARIQUIT, CPA,MBA
Fiscal Controller IV

BRO No.: **CGA-14-164-09(MOOE)**
Amount : **₱ 5,000.00**