

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: ARIANO'S HOME BUILDERS DEPOT	P.O. No.: 05-14-112
Address: Baan Highway, Butuan City	Date: May 28, 2014
Tel/Fax No.: 342-7752	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 : **30 calendar days**
 Date of Delivery : **JUL 04 2014** Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pcs.	Electrical Tape, big	5	27.50	137.50
pcs.	Convenient Outlet, 3-gang, flush type includes elegant box	12	161.00	1,932.00
pcs.	Tox suitable for the metal screws (1 1/2")	100	1.00	100.00
				2,169.50
	Less: WVAT gross/1.12 x 5% 96.85			
	EWT gross/1.12 x 1% 19.37			
				116.22
				2,053.28

WITHIN THE COB 2014
 843-00
MARCELINO M. MAGTIBAY
 PE A / BUDGET OFFICER III DESIGNATE

(Amount in Words) **TWO THOUSAND ONE HUNDRED SIXTY PESOS & 50/100 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

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 2,169.50
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