

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: PMDC ENTERPRISES	P.O. No.: 05-14-113
Address: Montilla Blvd., Butuan City	Date: May 28, 2014
Tel/Fax No.: 341-1671	Mode of Procurement: Local Shopping
Supplier Registered with: DTI No.	

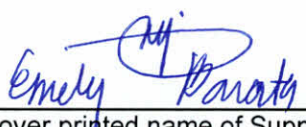
Gettlemen :
 Please furnish this office the following articles subject to the terms and conditions contained herein:

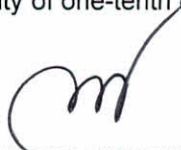
Place of Delivery : **PhilHealth Regional Office - Caraga** Delivery Term : **15 calendar days**
 Date of Delivery : **JUN 19 2014** Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pcs.	PVC Moulding (1" x 1" x 8'), preferably color white	10	84.00	840.00
pcs.	Metal Screws suitable for threshold moulding (at least 1 1/2")	100	1.50	150.00
				990.00
	Less : WVAT gross/1.12 x 5% 44.20			
	EWT gross/1.12 x 1% 8.84			53.04
				936.96
				
RIV# 14-03-070 dtd. 3/7/14; 14-04-098 dtd. 4/14/14				

(Amount in Words) **NINE HUNDRED NINETY 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
Emely Parata
 DATE **6-4-14**

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 990.00
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