

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: <b>BUTUAN BRAKE CENTER</b>	P.O. No.: <b>06-14-115</b>
Address: <u>Langihan Road, Butuan City</u>	Date: <u>June 2, 2014</u>
Tel/Fax No.: <u>342-5503</u>	Mode of Procurement: <u>Local Shopping</u>
Supplier Registered with : <u>DTI No.</u>	

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 16 2014


Payment Term : C O D

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
	<b>SPARE PARTS FOR ISUZU HILANDER:</b>			
pc.	Shoe, brake, RR (DP)	2	295.00	590.00
pc.	Shoe, brake, RR	1	295.00	295.00
pc.	Shoe, brake, RR	1	295.00	295.00
				1,180.00
	Less: WVAT gross/1.12 x 5% 52.68			
	EWT gross/1.12 x 1% 10.54			63.22
				<b>1,116.78</b>
	NOTE: Original copy of RIV, Call for Quotation and Abstract of Canvass attached to PO# 06-14-114 dtd. 6/2/14, A.Y. Butuan Auto Supply			
	<div>WITHIN THE COB 2014 841-00 MARCELO N. MAGTIBAY FE A/BUDGET OFFICER IN DESIGNED RIV# 14-04-109 dtd. 4/29/14</div>			

(Amount in Words ) **ONE THOUSAND ONE HUNDRED EIGHTY 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

6-16-14  
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 1,180.00