

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.: **06-14-118**

Date: **June 2, 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**

Delivery Term : **15 calendar days**

Date of Delivery : **JUN 19 2014**

Payment Term : **Check on Delivery**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pcs.	Keyed Entry Door Knob Set, YALE Brand Door Thickness: 1 3/8" to 1 7/8" Handling: Left, reversible, right Suitable for Phil entrance door design	17	560.00	9,520.00
	Less: WVAT gross/1.12 x 5% 425.00 EVAT gross/1.12 x 1% 85.00			510.00
				9,010.00
<div>WITHIN THE OFFICE 2014 843-00 MARCELO M. MAGTIBAY FE AT BUDGET OFFICER III DESIGNATE RIV# 14-04-108 dtd. 4/28/14</div>				

(Amount in Words) **NINE THOUSAND FIVE 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:

[Signature]
G. J. H. A. R. O. N. / M. A. N. D. O.

Signature over printed name of Supplier

6/4/2014
DATE

APPROVED :

[Signature]
JOHNNY Y. SYCHUA

Regional Vice President

Head of Procuring Entity

Funds Available :

[Signature]
JULIETA L. BARIQUIT, CPA, MBA
Fiscal Controller IV

BRO No.: **CRG-14-164-09 MOOE)**

Amount : **P 9,520.00**