

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 AVP MARKETING CORP.</b>	P.O. No.: <b>06-14-121</b>
Address: <u>Langihan Road, Butuan City</u>	Date: <u>June 3, 2014</u>
Tel/Fax No.: <u>342-5797</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 : **30 calendar days**

Date of Delivery : JUL 23 2014

Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pcs.	Top Glass, clear, size: 47" x 23" x 3/16"	3	330.00	990.00
pcs.	Drawer handles	2	24.00	48.00
				1,038.00
	Less : WVAT gross/1.12 x 5%			46.34
	EWT gross/1.12 x 1%			9.27
				55.61
				982.39

WITHIN THE OFFICE 2014

774-10/843-00

MARCELO M. MAGTIBAY

FF A-BUDGET OFFICER

RIV# 14-05-122 dtd. 5/7/14; 14-03-091 dtd. 3/31/14

(Amount in Words) **ONE THOUSAND THIRTY EIGHT 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:

Hazel Pelawan  
 Signature over printed name of Supplier

6-23-14  
 DATE

APPROVED :

**JOHNNY Y. SYCHUA**

Regional Vice President  
 Head of Procuring Entity

Funds Available :

JULIETA L. BARIQUIT, CPA, MBA  
 Fiscal Controller IV

BRO No.: **CRG-14-164-09 MOOE)**  
 Amount : **P 1,038.00**