

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: NEW OBS QUICK PARTS & SUPPLY	P.O. No.: 06-14-131
Address: #147 San Francisco Street, Butuan City	Date: June 19, 2014
Tel/Fax No.: 342-3984	Mode of Procurement: Local Shopping
Supplier Registered with : DTI No.	

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

Place of Delivery : **PhilHealth Regional Office - Caraga** Delivery Term : **20 calendar days**
Date of Delivery : **JUL 11 2014** Payment Term : **C O D**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
	FOR HONDA MOTORCYCLE USE			
set	Inner and outer tube, size: 250 x 18, front tire (Izumi Brand)	1	1,080.00	1,080.00
set	Inner and outer tube, size: 275 x 18, rear tire (Izumi Brand)	1	1,280.00	1,280.00
				2,360.00
	Less : WVAT gross/1.12 x 5% 105.36			
	EWT gross/1.12 x 1% 21.07			126.43
				2,233.57
	<div><div>WITHIN THE COB 2014</div><div>847-00</div><div>MARCELITO M. MAGTIBAY</div><div>PE A/BUDGET OFFICER III (DESIGNATE)</div></div>			
	RIV# 14-06-152 dtd. 6/10/14			

(Amount in Words) **TWO THOUSAND THREE HUNDRED SIXTY 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

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 2,360.00**