

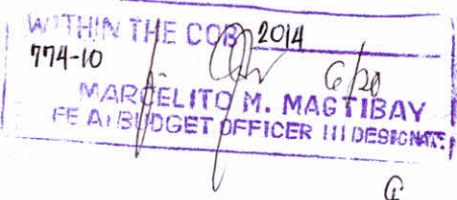
Republic of the Philippines  
**PHILIPPINE HEALTH INSURANCE CORPORATION**  
 Lynzee's Bldg., #766 J. Rosales Ave., Butuan City  
 Tel.# 341-1159 / 341-6488 / 342-6992

## PURCHASE ORDER

Supplier: <b>BUTUAN AVP MARKETING CORP.</b>	P.O. No.: <b>06-14-132</b>
Address: <u>Langihan Road, Butuan City</u>	Date: <u>June 19, 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:

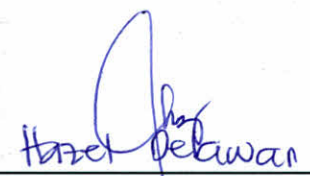
Place of Delivery : <u>PhilHealth Regional Office - Caraga</u>	Delivery Term : <u>30 calendar days</u>
Date of Delivery : <u>JUL 23 2014</u>	Payment Term : <u>on account</u>

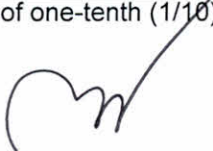
Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
units	Exhaust Fan, size: 12" heavy duty	2	912.00	1,824.00
	Less : WVAT gross/1.12 x 5% 81.43			97.72
	EWT gross/1.12 x 1% 16.29			1,726.28
				
RIV# 14-05-143 dtd. 5/30/14				

(Amount in Words) **ONE THOUSAND EIGHT HUNDRED TWENTY FOUR 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  
6-23-14  
 DATE

APPROVED : 

**JOHNNY Y. SYCHUA**  
 Regional Vice President  
 Head of Procuring Entity

Funds Available : <div style="text-align: center;">   <b>JULIETA L. BARIQUIT, CPA, MBA</b>          Fiscal Controller IV       </div>	BRO No.: <u>CRG-14-164-09 MOOE)</u> Amount : <u>P 1,824.00</u>
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