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

Address: J.C.Aquino Avenue, Butuan City Tel/Fax No.: 342-5698			P.O. No.: Date:	07-14-141
				July 1, 2014
	er Registered with: SEC No. ASO 92-004505		Mode of Procurement:	Local Shopping
Gettler				
3	Please furnish this office the following articles subject to the ter	ms and c	onditions contained	herein:
Place of	of Delivery : PhilHealth Regional Office - Caraga f Delivery :	Deliver Payme	y Term : <u>10 calend</u> nt Term : <u>C O D</u>	ar days
Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
g is v	SPARE PARTS for ISUZU HILANDER			
pc.	Shock Absorber assembly, front (Kayaba Brand)	2	1,300.00	2,600.00
				×
	** IV- *********************************		50 Kg	
	3			
	Less: WVAT gross/1.12 x 5% 116.07 × EWT gross/1.12 x 1% 23.21 ×		-	
	EWT gross/1.12 x 1% <u>23.21</u>			139.28
	*			2,460.72
	WITHIN THE COB 2014			
	847-70			
	MARCELITY M. MAGTIBAY FE ALGUDGET OPFICER IN DESIGNACE			
	C AL SOLDSE OF FIGER ITTOESPANS			
	<i>y</i>			
	RIV# 14-05-142 dtd. 5/27/14			
Amour	t in Words) TWO THOUSAND SIX HUNDRED PESOS O	NLY		
of one (n case of failure to make the full delivery within the time sp 1) percent of every day of delay shall be imposed.	ecified a	bove, a p∉nalty of	fone-tenth (1/10)
) one (T) percent of every day of delay shall be imposed.			
			APPROMED :	/
		•	TO TO THE	
			JOHNNY	Y. SYCHUA A
	CONFORME:	-	Regional V	/ice President "
	CONFORME:		Head of Pr	ocuring Entity
	GLEW FERD GUEZ		'\\	1 /
	Signature over printed name of Supplier			[]1, /
				04/
	_ JULY 107, 20H			
	DATE			
unds A	vailable :			
	1			
	<i>4</i> ∞.	le	BRO No.: <u>CGA-14</u>	-164-09 (MOOE)
	JULIETA L. BARIQUIT, CPA,MBA	A	mount : P2,600.0	00
	Fiscal Controller IV			

This