

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: <u>A.Y. BUTUAN AUTO SUPPLY</u>	P.O. No.: <u>07-14-142</u>
Address: <u>R. Calo St., Butuan City</u>	Date: <u>July 1, 2014</u>
Tel/Fax No.: <u>341-5000</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 : 10 calendar days

Date of Delivery : JUL 17 2014

Payment Term : C O D

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
	SPARE PARTS FOR ISUZU HILANDER:			
pc.	Oil Seal, crankshaft, front	1	100.00	100.00
set	Belt, aircon compressor	2	320.00	640.00
pc.	Belt, cooling fan/alternator	1	300.00	300.00
				1,040.00
	Less: WVAT gross/1.12 x 5%		46.43	
	EWT gross/1.12 x 1%		9.29	55.72
				984.28
	WITHIN THE COB 2014 847-00 MARCELO M. MAGTIBAY FEA/BUDGET OFFICER IN CHARGE NOTE: Original copy of RIV, Call for Quotation, Abstract of Canvass attached to PO# 07-14-141 dtd. 7/1/14, AM Golden Auto Parts RIV# 14-05-142 dtd. 5/27/14			

(Amount in Words) **ONE THOUSAND FORTY 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.

APPROVED :

JOHNNY Y. SYCHUA

Regional Vice President

Head of Procuring Entity

CONFORME:

Signature over printed name of Supplier

DATE

Funds Available :

JULIETA L. BARIQUIT, CPA, MBA
Fiscal Controller IV

BRO No.: CGA-14-164-09 (MOOE)

Amount : P 1,040.00