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

07-14-149

Supp	lier: JEDY GENERAL MERC	Supplier: JEDY GENERAL MERCHANDISE			
Address: J.C. Aquino and Ochoa Ave., Butuan City			Date:	July 11, 2014	
Tel/Fax No.: 815-2698 Supplier Registered with: DTI No.				Mode of Procurement:	Local Shopping
Com	omon				
Getti	emen : Please furnish this office the	following articles subject to the terr	ms and co	onditions contained	d herein:
	, isaso tarrior tria office tric				
	e of Delivery : PhilHealth Reg			y Term : <u>10 calen</u>	
Date	of Delivery :	Remarks 6 the Philip		nt Term : <u>on acco</u>	<u>ount</u>
Unit	ITEMS	DESCRIPTION TO THE STATE OF THE	QTY.	UNIT COST	AMOUNT
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		OFNOVI IOUT COLED	200	920.0	23,920.00
units	RECHARGEABLE LED EMER heavy duty (Firefly Brand)	GENCY LIGHT, 60 LED, wall mount,	26	920.0	23,920.00
	Specifications:	Tro Trans	18.5	14 10	
Solution -	Bulb Type : LED	11(9)			And the second of
: *QCifi	Input Voltage: 90V - 240w	Butgar Cat		rygge wir	84 1 7 FE T
Telli-	Battery Type : Lead-acid			avy savo - E	V - V - V
Suga	Color: white Charging time: 8-16 hours of c	harging			
	Charging time. 6-10 flours of C	marging) ·
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	As a second of the second of t				
The second	tipes con that significant	"ama"se	1.	W 10	3L) C
	Less: NVAT gross x	3% 717.60	2017	261	X111
	EWT gross x	1% 239.20		7	956.80
3.00		1819 October Sandhan			22,963.20
		Service en			
Strife	Policial State Ferri	CALL ROTATION CONTRACTOR	120	- 02	ft.
	and the second of the second o				
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Xu. le		Barta rece		774-10	stary 2km
	FIRST VIEW TO SERVE				M. MAGTIBAY
ta mess N- rock					K.
/ A	RIV# 14-06-153 dtd. 6/16/14	TUDEE HUNDRED NINE HUND	DED TV	VO PESOS ONI	Y
(Amount in Words.) TWENTY THREE HUNDRED NINE HUNDRED TWO PESOS ONLY In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10)					
of or	ne (1) percent of every day	of delay shall be imposed.	- Sunday		D-MS
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		AND THE RESERVE OF THE PARTY OF		TI JOHN	NY Y. SYCHUA 4
4.1	10 10- 27 5 10			Regiona	al Vice President
Mary.	CONFORME:	fame		Head of	Procuring Entity
da P	PEU	and Vi.	44		
	Signature over	printed name of Supplier			
D 10-100					
18 to 19 19 19 19 19 19 19 19 19 19 19 19 19					
		DATE			
Fun	ds Available :				
				DDC 11	44.404.00//1005
THE STATE OF A MEA				BRO No.: <u>CGA</u> Amount : <u>P 23</u>	<u>-14-164-09(MOOE)</u> 920.00
tore for		E BARIQUIT, CPA,MBA iscal Controller IV		Amount. F 23	,020.00
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