

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: VILLA FIDELINA	P.O. No.: 07-14-153
Address: E.R.Ochoa Avenue, Butuan City	Date: July 22, 2014
Tel/Fax No.: 341-4329 / 341-4151	Mode of
Supplier Registered with: DTI No. 0339	Procurement: Local Shopping

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 : **30 calendar days**

Date of Delivery : **SEP 05 2014**

Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
units	Electric Fan, heavy duty, with stand, 405mm (16), plastic blade, 3-speed button switch,knobless head adjustment, 220 volts	4	799.75	3,199.00
unit	Industrial Fan, desk, 16, with grille, heavy duty	1	1,299.75	1,299.75
				4,498.75
	Less : WVAT gross/1.12 x 5%		200.84	
	EWT gross/1.12 x 1%		40.17	241.01
				4,257.74
<div style="text-align: center;">  </div>				
RIV# 14-06-157 dtd. 6/18/14				

(Amount in Words) **FOUR THOUSAND FOUR HUNDRED NINETY EIGHT PESOS & 75/100 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:

Erilyn 7. cinco
 Signature over printed name of Supplier

8-5-14
 DATE

APPROVED :

JS:
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 4,498.75**