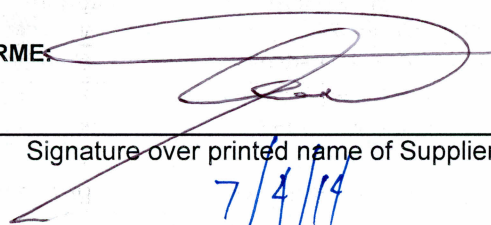
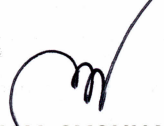
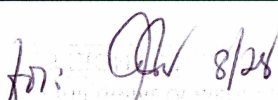


Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
Lynzee's Bldg., #766 J. Rosales Ave., Butuan City
Tel.# 341-1159 / 341-6488 / 342-6992

PURCHASE ORDER

Supplier: BUTUAN AVP MARKETING CORP.		P.O. No.: 08-14-175		
Address: Langihan Road, Butuan City		Date: August 26, 2014		
Tel/Fax No.: 342-5797		Mode of Procurement: Local Shopping		
Supplier Registered with : DTI No.				
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 : OCT 03 2014		Payment Term : on account		
Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pcs.	THRESHOLD MOULDING, 4 inches x 20 feet, aluminum	8	760.00	6,080.00
Less : WVAT gross/1.12 x 5% 271.43				
EWT gross/1.12 x 1% 54.29				325.72
				5,754.28
WITHIN THE COB 2014 823-00 MARCELITO M. MAGTIBAY FE A/BUDGET OFFICER (I) DESIGNATE RIV# 14-03-070 dtd. 3/7/14				
(Amount in Words) SIX THOUSAND EIGHTY 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 7/4/14 DATE		APPROVED :  JOHNNY Y. SYCHUA Regional Vice President Head of Procuring Entity		
Funds Available :  JULIETA L. BARIQUIT, CPA, MBA Fiscal Controller IV		BRO No.: CRG-14-164-09 MOOE) Amount : P 6,080.00		