

PURCHASE ORDER

Supplier: **BUTUAN AVP MARKETING CORP.**

Address: Langihan Road, Butuan City

Tel/Fax No.: 342-5797

Supplier Registered with : DTI No.

P.O. No.: **09-14-185**

Date: September 11, 2014

Mode of 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 : OCT 24 2014

Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pcs.	Leatherette Matting, color: black, size: 24" x 48"	10	85.00	850.00
pc.	Leatherette Matting, color: black, size: 16 1/2" x 26 1/2"	1	64.00	64.00
pc.	Leatherette Matting, color: black, size: 16 1/2" x 25 3/8"	1	64.00	64.00
				978.00
Less : WVAT gross/1.12 x 5% 43.66				
EWT gross/1.12 x 1% 8.73				52.39
				925.61

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 24 2014

Payment Term : **on account**

Unit

WITHIN THE COB 2014

774-10

MARCELITO M. MAGTIBAY

FEASIBILITY OFFICER III DESIGNATE

9

pcs. Leatherette Matting, color: black, size: 24" x 48" | 10 | 85.00 | 850.00 || pc. | Leatherette Matting, color: black, size: 16 1/2" x 26 1/2" | 1 | 64.00 | 64.00 |
pc.	Leatherette Matting, color: black, size: 16 1/2" x 25 3/8"	1	64.00	64.00
				978.00
Less : WVAT gross/1.12 x 5% 43.66				
EWT gross/1.12 x 1% 8.73				52.39
				925.61

(Amount in Words) **NINE HUNDRED SEVENTY EIGHT 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

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 978.00**