

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: NEW ARISTOCRAT ENTERPRISE INC.	P.O. No.: 09-14-186
Address: Montilla Blvd., Butuan City	Date: September 11, 2014
Tel/Fax No.: 342-5126	Mode of
Supplier Registered with: DTI No. P1998-XIII-0189	Procurement: Local Shopping

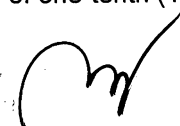
Gettlemen :
Please furnish this office the following articles subject to the terms and conditions contained herein:

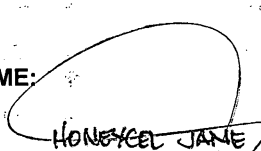
Place of Delivery : **PhilHealth Regional Office - Caraga** Delivery Term : **20 calendar days**
Date of Delivery : **OCT 13 2014** Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pcs.	Leatherette Matting, color: black, size: 12" x 48"	10	66.00	660.00
pc.	Leatherette Matting, color: black, size: 16 1/2" x 68 1/2"	1	165.00	165.00
pcs.	Clear Glass, 60cm x 30 1/2 cm x 1/8 inch	2	55.00	110.00
				935.00
	Less: WVAT gross/1.12 x 5% 41.74			
	EWT gross/1.12 x 1% 8.35			50.09
				884.91
NOTE: Original copy of RIV, Call for Quotation and Abstract of Canvass attached to PO# 09-14-185 dtd. 9/11/14, Butuan AVP Mktg. Corp.				
WITHIN THE COS 2014 774-10 MARCELITO N. MAGTIBAY REGIONAL VICE PRESIDENT HEAD OF PROCURING ENTITY				
RIV# 14-06-161 dtd. 6/24/14; 14-07-187 dtd. 7/22/14				

(Amount in Words) **NINE HUNDRED THIRTY FIVE 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: 
HON. JANE G. OFIC
Signature over printed name of Supplier

09-20-14
DATE

Funds Available :  JULIETA L. BARIQUIT, CPA, MBA Fiscal Controller IV	BRO No.: CRG-14-164-09 (MOOE) Amount : P 935.00
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