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: **JAYPY'S KWALITY KOMMERCIAL CENTER**
Address: Butuan City
Tel/Fax No.: 341-4735
Supplier Registered with: **DTI No.**

P.O. No.: **09-14-203**
Date: September 30, 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**
Date of Delivery : OCT 2 9 2014
Delivery Term : **15 calendar days**
Payment Term : **C O D**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pc.	Rain coat, rubberized, HD	1	676.00	676.00
pair	Rubber Boots, color: black	1	299.00	299.00
				975.00
	Less : WVAT gross/1.12 x 5% 43.53			
	EWT gross/1.12 x 1% 8.71			52.24
				922.76
	WITHIN THE COB 2014 774-10 MARCELITA M. MAGTIBAY FE A / BUDGET OFFICER III DESIGNEE			
	RIV# 14-09-232 dtd. 9/12/14			

(Amount in Words) **NINE HUNDRED SEVENTY 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 : 10/13

JOHNNY Y. SYCHUA
Regional Vice President
Head of Procuring Entity

CONFORME:

Amy Amparado

Signature over printed name of Supplier

10/14/14

DATE

Funds Available :

JULIETA L. BARIQUIT, CPA,MBA
Fiscal Controller IV

BRO No.: **CRG-14-164-09 (MOOE)**
Amount : **P 975.00**