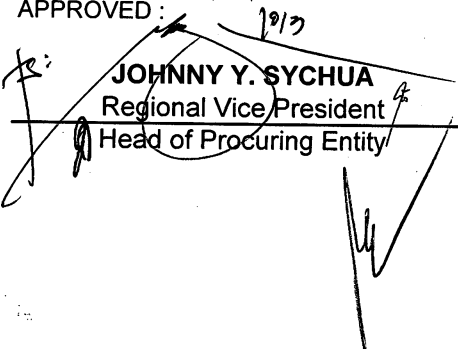


PURCHASE ORDER

Supplier: JAYPY'S KWALITY KOMMERCIAL CENTER		P.O. No.: 09-14-203		
Address: Butuan City		Date: September 30, 2014		
Tel/Fax No.: 341-4735		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 : 15 calendar days		
Date of Delivery : OCT 29 2014		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 COS 2014 774-10 MARCELITO MAGTIBAY FE AS BUDGET OFFICER III DESIGNATE 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.				
CONFORME:  Signature over printed name of Supplier 10/14/14 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 975.00		