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: **CROSS LUG TRADING**	P.O. No.: **10-14-210**
Address: Butuan City	Date: October 22, 2014
Tel/Fax No.: 341-7545	Terms of Payment: on account
Supplier Registered with: **DTI No. 0541**	Mode of Procurement: Local Shopping

Gettlemen :

Please deliver to this office within **7 working** days from receipt hereof the following:

Place of Delivery : **PhilHealth Regional Office - Caraga** Delivery Term : **15 calendar days**
Date of Delivery : NOV 12 2014 Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pcs.	Tubeless Tire, size: 205 R / 70 x 15 for Isuzu Crosswind	4	5,300.00	21,200.00
	Less: WVAT gross/1.12 x 5% 946.43			
	EWT gross/1.12 x 1% 189.29			1,135.72
				20,064.28
	WITHIN THE COB 2014 847-00 MARCELITO M. MAGTIBAY FE A, BUDGET OFFICER III DESIGNEE			
	RIV# 14-09-233 dtd. 9/12/14			

(Amount in Words) **TWENTY ONE THOUSAND TWO HUNDRED 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:

Signature over printed name of Supplier

10-29-14

DATE

Funds Available :

JULIETA L. BARIQUIT, CPA,MBA
Fiscal Controller IV

BRO No.: **CGA-14-164-09(MOOE)**
Amount : **₱ 21,200.00**