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: **GTS AUTO ACCESSORIES & MARKETING**
Address: T. Calo Extension, Butuan City
Tel/Fax No.: 342-7205

Supplier Registered with: **DTI No.**

P.O. No.: **12-14-236**
Date: December 9, 2014
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**
Date of Delivery : DEC 2 9 2014

Delivery Term : **15 calendar days**
Payment Term : **Check on Delivery**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
set	Rain Visor, color: black for Toyota, Hi-lux	1	3,000.00	3,000.00
set	Rain Visor, color: two-tone for Toyota, Hi-Ace, Grandia	1	3,000.00	3,000.00
set	Plastic Matting for Toyota Hi-lux	1	4,000.00	4,000.00
set	Plastic Matting for Toyota Hi-Ace, Grandia	1	7,050.00	7,050.00
set	Rain Visor for Isuzu Crosswind	1	1,700.00	1,700.00
				18,750.00
	Less: WVAT gross/1.12 x 5% 837.05			
	EWT gross/1.12 x 1% 167.41			1,004.46
				17,745.54
	RIV# 14-10-267 dtd. 10/21/14; 14-11-298 dtd. 11/27/14			

(Amount in Words) **EIGHTEEN THOUSAND SEVEN HUNDRED FIFTY 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 : 12/6

JOHNNY Y. SYCHUA
Regional Vice President
Head of Procuring Entity

CONFORME:

SHERISSE ERIKA B. SABA
Signature over printed name of Supplier

Dec. 11, 2014
DATE

Funds Available :

JULIETA L. BARIQUIT, CPA,MBA
Fiscal Controller IV

BRO No.: **CRG-14-164-09 (MOOE)**
Amount : **₱ 18,750.00**