

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: MADYAW KADYAW SOUVENIR SHOPPE	P.O. No.: 12-14-240
Address: J.C. Aquino Ave., Butuan City	Date: December 12, 2014
Tel/Fax No.: 815-4243	Mode of
Supplier Registered with: DTI No.	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 : **10 working days**

Date of Delivery : **DEC 23 2014**

Payment Term : **cash**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pcs.	Hard wood paper weight	4	150.00	600.00
pcs.	Brass plate with etching	4	350.00	1,400.00
				2,000.00
	Less : NVAT gross x 3% 60.00			
	EWT gross x 1% 20.00			80.00
				1,920.00
WITHIN THE COB 2014 9/15-030 MARCELINO M. MACTIBAY REGIONAL VICE PRESIDENT RIV# 14-10-314 dtd. 12/3/14				

(Amount in Words) **TWO THOUSAND NINE 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:

MARICEL

SABERAGA

Signature over printed name of Supplier

12-15-14

DATE

APPROVED :

JOHNNY Y. SYCHUA

Regional Vice President

Head of Procuring Entity

Funds Available :

JULIETA L. BARIQUIT, CPA,MBA
Fiscal Controller IV

BRO No.: **CGA-14-164-09 (MOOE)**

Amount : **P 2,000.00**